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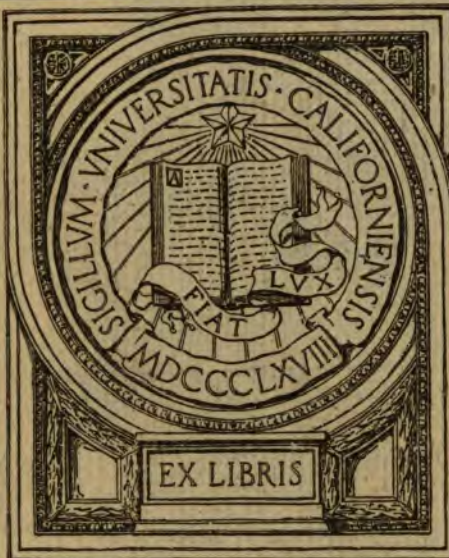
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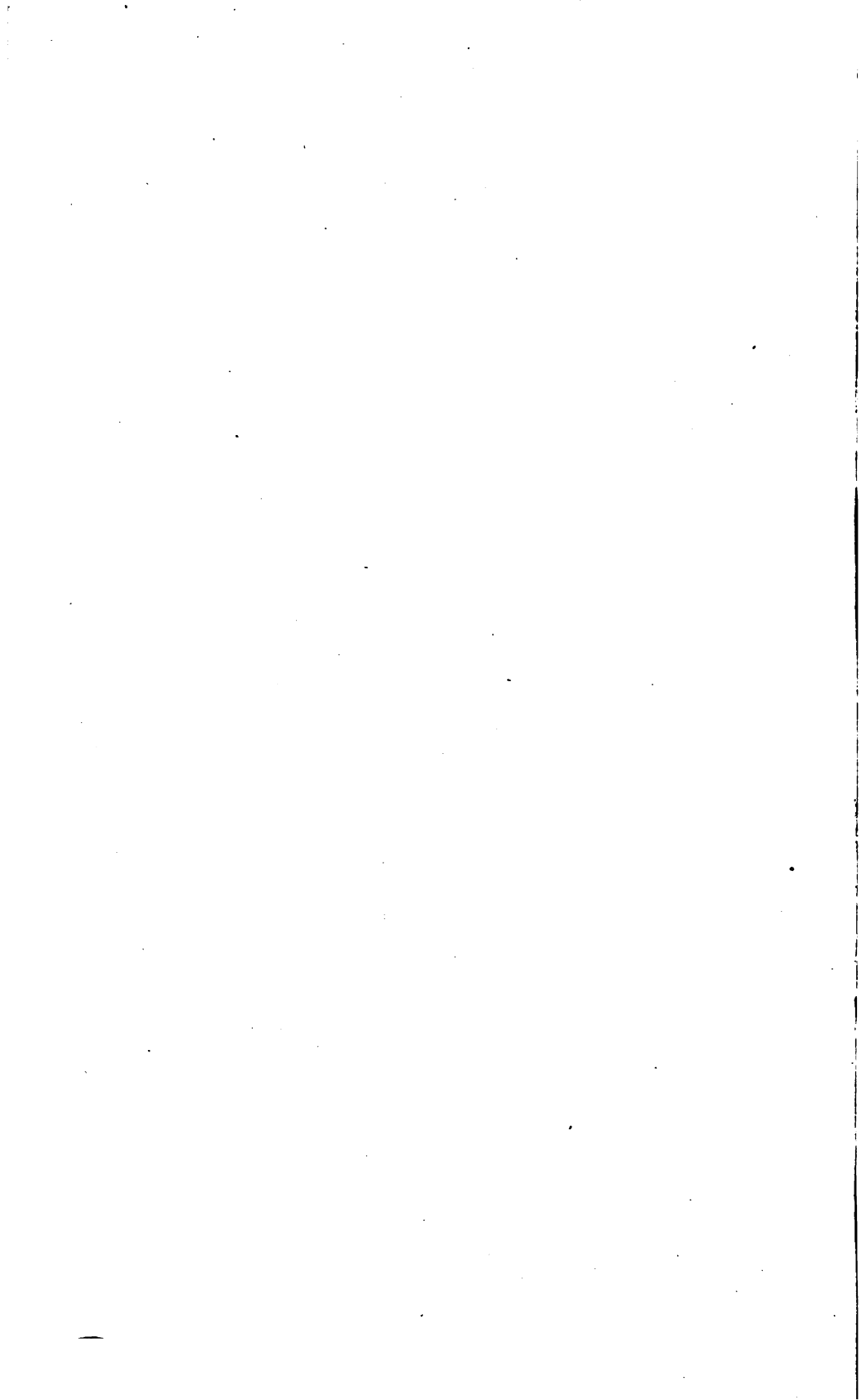
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INSTITUTE OF GOVERNMENT STUDIES  
BOSTON

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1901-1902

REPORT

MAR 22 1968

OF THE

# CITY AUDITOR

UNIVERSITY OF CALIFORNIA

OF THE

## RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,  
COMMONWEALTH OF MASSACHUSETTS

FOR THE FINANCIAL YEAR

1901-1902

FEBRUARY 1, 1901, TO JANUARY 31, 1902

(BOTH INCLUDED)

CITY DOCUMENT No. 4

Compliments of

JAMES H. DODGE,

City Auditor.

MUNICIPAL PRINTING OFFICE

1902

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MAR 22 1966

CITY OF BOSTON. UNIVERSITY OF CALIFORNIA

AUDITING DEPARTMENT,  
CITY HALL, February 1, 1902.

HON. PATRICK A. COLLINS,

*Mayor of the City of Boston:*

SIR,—In compliance with the provisions of chapter 3, section 24, and chapter 6, section 8, of the Revised Ordinances of 1898, the undersigned herewith submits his report of the receipts and expenditures of the

CITY OF BOSTON

AND

COUNTY OF SUFFOLK

for the year commencing February 1, 1901, and ending January 31, 1902, together with the details of debt and property.

Respectfully submitted,

JAMES H. DODGE,  
*City Auditor and*  
*Auditor of the County of Suffolk.*

The Balance in the treasury January 31, 1901, was \$3,245,380 69

The receipts during the year have been as follows:

On City account—

From City Collector, \$32,756,505 58

Board of Commissioners of Sinking Funds, 7,628,356 70

for redemption and cancellation of debt, 6,500,000 00

Temporary loan in anticipation of taxes, 5,971,200 00

Sales of bonds: 297,121 38

On City account, 5,971,200 00

Water Works Fund, Interest, 297,121 38

Interest on bank deposits:

General account, \$42,209 56

Franklin Trades School Fund, 7,911 92

Wyman Building Fund, 1,045 33

John Foster Trust Fund, 581 55

51,748 36

Carried forward, \$53,204,932 02 \$3,245,380 69

335114

<i>Brought forward,</i>	\$53,204,932 02	\$3,245,380 69
Pay-roll tailings, on City account,	12,153 19	
Trust Funds:		
Public Library:		
Abram E. Cutter Fund,	\$4,000 00	
Samuel E. Sawyer Bequests:		
Horace Mann School,	\$77 00	
Marcella-street Home,	77 00	
	<u>154 00</u>	
Schools:		
Teachers' Waterston Fund,		
Interest,	82 67	
	<u>4,236 67</u>	
Tax titles, etc.,	1,773 22	
Sidewalk assessments, tailing account,	643 87	
	<u>53,223,738 97</u>	
On account of the County of Suffolk:		
From City Collector,	\$232,831 52	
Pay-roll tailings,	982 72	
	<u>233,814 24</u>	
		<u>\$56,702,933 90</u>

The payments have been as follows:

On City account — on drafts,	\$40,788,427 08	
To State:		
Metropolitan		
water tax,	\$1,169,105 62	
State tax,	632,240 00	
National bank		
taxes,	542,805 45	
Liquor license		
revenue,	357,370 25	
Abolishment of		
grade cross-		
ings,	179,251 25	
Metropolitan		
Sewer Assess-		
ment,	126,662 23	
Armory loan,	34,223 15	
Corporation tax,	30,152 75	
	<u>\$3,071,610 70</u>	
Board of Commissioners of		
Sinking Funds:		
Water Works		
Fund,	\$7,768,948 80	
Revenue col-		
lected,	141,377 29	
	<u>7,910,326 09</u>	
Investment of Trust Funds:		
Schools:		
Teachers'		
Waterston		
Fund,	\$4,800 00	
Gibson School,	2,100 00	
Cemeteries:		
Mount Hope,	4,000 00	
Evergreen,	1,000 00	
Dorchester North,	200 00	
Public Library:		
Abram E. Cutter,	4,000 00	
	<u>16,100 00</u>	
<i>Carried forward,</i>	<u>\$10,998,036 79</u>	<u>\$40,788,427 08</u>
		<u>\$56,702,933 90</u>

## AUDITOR'S REPORT.

5

<i>Brought forward,</i>	\$10,998,036 79	\$40,788,427 08	\$56,702,933 90
Refunds:			
Liquor li-			
censes,	\$7,800 00		
Taxes,	5,175 53		
Water-rates,	1,621 60		
Street water-			
ing assess-			
ments,	79 03		
Sewer assess-			
ments, etc.,	60 00		
Tuition of			
non-resident			
pupils,	30 10		
	<hr/>	14,766 26	
Residue tax sales,		11,923 42	
Pay-roll tailings on City			
account,		10,619 66	
Old claims on City account,		2,596 09	
Duplicates and over pay-			
ments,		1,338 36	
Tax titles, etc.,		236 94	
Sidewalk assessments, tail-			
ing account,		112 44	
		<hr/>	11,039,629 96
			<u>\$51,828,057 04</u>

## On County account:

## Amounts allowed by the Auditor of the

County:		
General payments,		\$1,469,563 45
Special payments:		
Pay-roll tailings,	\$860 13	
Fines paid to complainants,	452 30	
Allowance for non-support,	198 00	
Bounty for destruction of seals,	33 00	
Term fees and travel, paid by		
order of court,	5 33	
	<hr/>	1,548 76
		<u>\$1,471,112 21</u>

## On drafts and allowances of City and

County Auditor,	\$42,257,990 53	
Special payments,	11,041,178 72	
	<hr/>	53,299,169 25
Balance in Treasury, January 31, 1902,		<u>\$3,403,764 65</u>

Drafts drawn by City Auditor and approved by Mayor,	\$40,790,210 02
Amounts allowed by the County Auditor,	1,469,587 45
	<hr/>
	\$42,259,797 47

## Add special payments, detailed above:

On City account,	\$11,039,629 96	
County account,	1,548 76	
	<hr/>	11,041,178 72
		<u>\$53,300,976 19</u>

## Payments by Treasurer:

On City account,	\$51,828,057 04
County account,	1,471,112 21
	<u>\$53,299,169 25</u>

## Add amount drawn by Auditor but not paid:

On City account,	\$1,782 94	
County account,	24 00	
	<u>1,806 94</u>	<u>\$53,300,976 19</u>

The balance in the treasury is made up of the following items:

Balances of appropriations carried to accounts of 1902-1903,	\$3,181,277 01
Less advances, Abolishment of grade crossings,	22,996 21
	<u>\$3,158,280 80</u>
Residue from tax sales, etc.,	17,884 91
School Committee:	
Balance of appropriations,	\$18,832 45
Excess of revenue,	2,350 80
	<u>21,183 25</u>
Protested assessments:	
Street construction,	\$34,690 36
Sewer " "	6,437 94
Sidewalk " "	100 26
Blue Hill and other avenues,	5,668 29
South Union Station,	39,657 69
Sewerage works,	4,015 74
	<u>90,570 28</u>
Pay-roll tailings:	
On City account,	\$19,165 23
County account,	2,621 64
	<u>21,786 87</u>
Duplicates and overpayments,	14,516 20
Cash belonging to Trust Funds:	
Gibson School,	\$15 43
Mount Hope Cemetery,	435 07
Daniel Preston Lot,	381 15
Evergreen Cemetery,	19 50
City Hospital,	250 00
Public Library,	92 10
Dorchester South Cemetery,	198 00
Samuel E. Sawyer bequests,	178 68
Dorchester North Burial-ground,	32 50
	<u>1,602 43</u>
Old claims,	7,537 05
New England Sanitary Product Co., guarantee fund,	5,000 00
Cash belonging to the Board of Commissioners of Sinking Funds,	56,848 67
Sidewalk assessments, repayment of, tailing account,	2,688 15
Bay State Gas Company, guarantee fund,	1,328 00
Naturalization fees,	1,316 50
Debt due and not called for,	1,000 00
Tax titles,	1,983 32
Franklin Park betterments, repayment of,	238 22
	<u>\$3,403,764 65</u>

The City Treasurer has paid, with moneys received from the Board of Commissioners of Sinking Funds and from taxes, the following amount of debt:

City loans matured:

Bearing 3 per cent. interest,	\$1,325,000 00
" 3½ " " "	4,697,000 00
" 4 " " "	998,000 00

County Loans matured, bearing 3 per cent. interest,	17,000 00
---	-----------

Cochituate Water Loans:

Bearing 3½ per cent. interest,	272,000 00
" 4 " " "	182,000 00
" 5 " " "	39,000 00
" 6 " " "	19,000 00
" 5 " " " (£19,800 sterling),	96,356 70

\$7,645,356 70

The following shows the amount, rate of interest, and term of the debt issued:

	10 years.	20 years.	30 years.	40 years.	Total.
3½ per cent.,	\$230	\$509,600	\$2,150,000	210,000	\$2,869,830
3 " "	75,080	835,500	1,884,800	306,000	3,101,380
					<u>\$5,971,200</u>

All of the debt issued during the year was taken at par by the Board of Commissioners of Sinking Funds or various trust funds.

## RIGHT TO BORROW IN 1902.

CITY OF BOSTON,  
BOARD OF COMMISSIONERS OF SINKING FUNDS,  
CITY HALL, January 6, 1902.

HON. PATRICK A. COLLINS,  
*Mayor of the City of Boston:*

SIR,—In accordance with the provisions of Chapter 93, Acts of 1891, it is estimated that the amount which the city will be able to borrow during the present municipal year, within the debt limit established by law, is \$3,792,546.16, as per schedule annexed.

Respectfully,

NATHANIEL J. RUST,  
EDWARD H. DUNN,  
CHAS. H. ALLEN,  
FRANK G. WEBSTER,  
JOSEPH H. O'NEIL,  
UBERT K. PETTINGILL,  
*Board of Commissioners of Sinking Funds.*  
G. U. CROCKER, *City Treasurer.*  
JAMES H. DODGE, *City Auditor.*

Total Debt, City and County,		\$79,843,172 28
Less special loans (outside of limit),	\$33,139,000 00	
Cochituate Water Debt,	11,351 917 28	
County Debt (outside of limit),	2,921,000 00	
	<hr/>	47,411,917 28
		<hr/>
		\$32,431,255 00
 Sinking-Funds,	 \$30,478,227 18	
Less Cochituate Water Sink-		
ing-Fund,	\$10,442,964 33	
Special Loan Sinking Funds,	8,046,962 84	
County Court House Sink-		
ing-Fund,	677,663 50	
	<hr/>	19,167,590 67
		<hr/>
		11,310,636 51
 Debt, excluding debts outside of limit, and deducting		
Sinking-Funds for said debt,		<u>\$21,120,618 49</u>



# AUDITOR'S REPORT.

9

Two and one-half per cent. on \$1,114,501,306, average valuation, for three years, less abatements,	\$27,862,532 65
Debt as above,	21,120,618 49
<hr/>	
Right to borrow, under Chapter 312, Acts of 1885, amended by Chapter 399, Acts of 1900, January 1, 1902,	\$6,741,914 16
April 1, 1902, interest on investments,	123,634 75
May 30, 1902, " " "	4,470 00
July 1, 1902, " " "	43,659 75
October 1, 1902, " " "	117,634 75
" " " debt paid from appropriation,	17,000 00
November 1, 1902, appropriation for debt,	978,654 00
" 30, 1902, interest on investments,	4,470 00
January 1, 1903, " " "	43,659 75
" 1, 1903, " " bank deposits,	53,500 00
<hr/>	
	\$8,128,597 16
Less loans authorized, but not issued (inside limit),	4,336,061 00
<hr/>	
	<u>\$3,792,546 16</u>

## THE DEBT OF THE CITY AND COUNTY.

The amount of the debt of the City and County, of all kinds, January 31, 1901, was,	\$81,629,128 98
Add amount of bonds issued on account of City during the year, 1901-1902,	5,971,200 00
	<u>\$87,600,328 98</u>
Less amount of funded debt paid during the year 1901-1902,	7,645,356 70
Total funded debt, January 31, 1902, <sup>1</sup>	<u>\$79,954,972 28</u>
Total debt, January 31, 1901,	\$81,629,128 98
Total debt, January 31, 1902,	<u>79,954,972 28</u>
Showing a decrease of the debt in 1901-1902,	<u>\$1,674,156 70</u>

The indebtedness, as stated above, is classified as follows:

City Debt,	\$65,104,055 00
County Debt,	3,499,000 00
Cochituate Water Debt,	11,351,917 28
Total as above,	<u>\$79,954,972 28</u>

*The Means on Hand for Paying the Debt.*

Sinking-Funds in charge of the Board of Commissioners of Sinking-Funds,	\$30,508,853 02
Sidewalk, Sewer and Street Construction Assessments and Betterments, payments on which are made to the Board of Commissioners of Sinking-Funds,	2,298,033 74
Cash in Treasury,	1,000 00
Total redemption means, January 31, 1902,	<u>\$32,802,886 76</u>
Total redemption means, January 31, 1901,	30,243,365 54
Increase of means in 1901-1902,	<u>\$2,559,521 22</u>

*The Debt of the City and County, Less Means for Paying It.*

Total debt of all descriptions of the City of Boston and County of Suffolk, January 31, 1902,	\$79,954,972 28
Total means on hand for paying the same, January 31, 1902,	32,802,886 76
The debt, less means, January 31, 1902,	<u>\$47,152,085 52</u>
The debt of the City and County, less the means for paying the same January 31, 1902,	\$47,152,085 52
The debt, less means, January 31, 1901,	51,385,763 44
A decrease of the debt, less means for paying the same,	<u>\$4,233,677 92</u>

<sup>1</sup>The City Treasurer has \$1,000 in treasury to redeem debt due but not presented for payment.

City and County Debt, exclusive of Cochituate Water Debt,	\$68,603,055 00
Sinking-Funds, and cash in treasury for its payment,	20,082,403 25
	<u>\$48,520,651 75</u>
Betterments, etc., pledged for payment of debt,	2,298,033 74
	<u>2,298,033 74</u>
City and County Debt, exclusive of Water Debt, less means for paying,	<u>\$46,222,618 01</u>
Cochituate Water Debt,	\$11,351,917 28
Cochituate Water Sinking-Fund,	10,422,449 77
	<u>21,774,367 05</u>
Water Debt, less means for paying,	<u>\$929,467 51</u>

The following tables show the valuation, average valuation less abatements, appropriation orders, tax warrant, and rate of taxation since 1885:

YEAR.	Valuation May 1.	Average Valuation for 5 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1885.....	\$685,579,072	\$661,011,076	\$10,608,100	\$8,999,648 13	\$12 80
1886.....	710,621,335	670,085,172	10,553,690	9,249,927 95	12 70
1887.....	747,642,517	678,763,000	11,654,094	10,249,778 23	13 40
1888.....	764,452,548	694,078,430	11,450,307	10,484,889 14	13 40
1889.....	795,483,744	711,071,286	11,725,241	10,507,804 80	12 90
1890.....	822,041,800	733,736,943	12,489,814	11,187,692 44	13 30
1891.....	855,069,415	761,236,068	12,799,430	11,039,698 12	12 60
1892.....	893,976,704	790,086,144	13,600,420	11,805,404 08	12 90
1893.....	924,093,751	819,313,202	13,465,627	12,107,046 64	12 80
1894.....	928,109,043	850,076,262	13,391,754	12,157,649 57	12 80
1895.....	951,367,928	876,794,390	14,013,043	12,459,772 38	12 80
1896.....	981,269,914	902,579,136	14,544,461	12,963,897 60	12 90
1897.....	1,012,582,209	927,838,628	15,329,646	13,471,081 19	13 00
1898.....	1,036,099,418	951,638,949	16,742,024	14,405,234 13	13 60
1899.....	1,089,736,252	974,536,062	16,863,292	14,596,625 73	13 10

YEAR.	Valuation May 1.	Average Valuation for 3 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1900.....	\$1,129,175,832	\$1,089,316,493	\$19,521,828 56	\$16,928,136 88	\$14 70
1901.....	1,152,505,834	1,076,710,367	19,928,976 24	17,512,814 14	14 90
1902.....	.....	1,114,501,306	.....	.....	.....

## REGULAR DEPARTMENT APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1900-1901, and Transfers.	Revenue received during 1901-1902.	Loans issued in 1901-1902.	Appropriations, 1901-1902, and Transfers.	Total Credits.	Expenditures for 1901-1902.	Balances to 1902-1903.	Balances remaining in Treasury.
Art Department.....				\$15 90	\$15 90	\$15 90		
Assessing Department.....				186,927 31	186,927 31	186,927 31		
Auditing Department.....				42,633 42	42,633 42	42,633 42		
Bath Department.....								
Department Expenses.....		\$7,683 95		140,755 06	148,439 01	148,439 01		
Tyler Street Gymnasium.....				4,244 94	4,244 94	4,244 94		
Board of Aldermen:								
Salaries.....		2,974 61		21,800 00	21,800 00	21,800 00		
Contingent Expenses.....				17,462 81	20,437 42	20,437 42		
Building Department:								
Department Expenses.....				102,599 03	102,599 03	102,599 03		
Board of Appeal.....				1,978 65	1,978 65	1,978 65		
Cemetery Department.....		3,982 75		65,000 00	67,982 75	67,982 07		\$40 68
City Clerk Department.....				51,000 00	51,000 00	50,445 35		554 65
City Council:								
City Council Proceedings.....	\$13,306 70			20,100 00	33,406 70	24,494 87	\$8,911 83	
Incidental Expenses.....				14,127 64	14,127 64			
City Debt Requirements:								
City Debt.....								
Interest.....	138,416 18			1,718,152 00	1,718,152 00	1,718,152 00		
City Messenger Department.....				2,080,000 00	2,218,416 18	2,127,638 62	60,749 57	30,027 99
Clerk of Committee Department:				85,000 00	85,000 00	85,000 00		
Department Expenses.....				15,238 40	15,238 40	15,237 40		1 00
Reference Library.....				239 50	239 50	239 50		
Collecting Department.....				119,072 96	119,072 96	119,072 96		
Common Council:								
Salaries of Councilmen.....				22,320 00	22,320 00	22,320 00		
Contingent Expenses.....				2,577 69	2,577 69	2,577 69		
Salaries of Clerk and Assistants.....				5,096 84	5,096 84	5,096 84		
Carried forward.....	\$151,722 88	\$13,641 31		\$4,665,342 15	\$4,830,706 84	\$4,730,370 62	\$69,661 40	\$30,674 82

## AUDITOR'S REPORT.

13

## REGULAR DEPARTMENT APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1900-1901, and Transfers.	Revenue received during 1901-1902.	Loans issued in 1901-1902.	Appropriations, 1901-1902, and Transfers.	Total Credits.	Expenditures for 1901-1902.	Balances to 1902-1903.	Balances remaining in Treasury.
<i>Brought forward</i> .....	\$151,722 88	\$13,641 31	.....	\$4,685,343 15	\$4,890,708 34	\$4,780,370 62	\$69,661 40	\$30,674 32
Election Department.....	.....	12,520 33	.....	130,000 00	142,120 33	141,934 98	.....	693 35
Engineering Department.....	.....	.....	.....	130,700 00	83,739 00	151,667 98	.....	32 74
Fire Department.....	.....	21,122 75	.....	1,285,300 00	1,288,632 75	1,283,790 35	.....	831 80
Health Department.....	.....	7,833 19	.....	131,275 11	201,712 30	201,712 30	.....	.....
Hospital Department.....	2,500 00	.....	.....	445,300 00	445,251 50	445,251 50	.....	.....
Children's Institutions Department:	.....	1,961 50	.....	.....	.....	.....	.....	.....
Placing-out and Office Division.....	.....	.....	.....	94,358 67	94,358 67	94,358 67	.....	.....
Marcella-street Home.....	.....	.....	.....	1,020 73	1,020 73	1,020 73	.....	.....
Parental School.....	.....	.....	.....	44,020 60	44,020 60	43,986 30	.....	24 30
House of Reformation.....	.....	.....	.....	41,000 00	41,000 00	41,476 53	.....	23 47
Inmate Hospital Department:	.....	.....	.....	.....	.....	.....	.....	.....
Boston Inmate Hospital.....	.....	.....	.....	125,000 00	125,000 00	125,000 00	.....	.....
Insane in State Institutions.....	.....	.....	.....	207,627 63	207,627 63	207,627 63	.....	.....
Institutions Registration Department.....	.....	.....	.....	22,662 50	22,662 50	22,662 50	.....	.....
Pauper Institutions Department:	.....	.....	.....	.....	.....	.....	.....	.....
Boston Almshouse and Hospital, Long Island,	.....	.....	.....	114,631 89	114,631 89	114,644 62	.....	37 27
Almsbouse, Charlestown.....	.....	.....	.....	14,000 00	14,000 00	13,369 36	.....	10 06
Pauper expenses.....	.....	.....	.....	1,663 33	1,663 33	1,663 33	.....	.....
Pauper expenses.....	.....	.....	.....	3,940 63	3,940 63	3,940 63	.....	.....
Steamer "John Howard".....	.....	.....	.....	7,000 00	7,000 00	6,521 89	.....	78 11
Steamer "J. Putnam Bradlee".....	.....	.....	.....	20,600 00	20,600 00	19,232 65	.....	1,947 35
Lamp Department.....	.....	.....	.....	770,424 68	770,424 68	770,424 68	.....	.....
Law Department.....	.....	.....	.....	44,565 61	44,565 61	44,565 61	.....	.....
Library Department.....	.....	2,932 29	.....	302,000 00	304,962 29	304,962 29	.....	.....
Market Department.....	.....	.....	.....	9,317 56	9,317 56	9,317 56	.....	.....
Mayor:	.....	.....	.....	.....	.....	.....	.....	.....
Office Expenses, etc.....	.....	269 77	.....	31,514 21	31,514 21	31,514 21	.....	.....
Public Celebrations.....	.....	.....	.....	37,783 69	38,063 46	38,063 46	.....	.....
<i>Carried forward</i> .....	\$154,222 88	\$60,451 74	.....	\$8,674,303 49	\$8,889,458 11	\$8,786,211 35	\$69,661 40	\$33,685 36

## AUDITOR'S REPORT.

## REGULAR DEPARTMENT APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1900-1901, and Transfers.	Revenue received during 1901-1902.	Loans issued in 1901-1902.	Appropriations, 1901-1902, and Transfers.	Total Credits.	Expenditures for 1901-1902.	Balances to 1902-1903.	Balances remaining in Treasury.
<i>Brought forward</i>								
Music Department.....	\$184,222 88	\$80,431 74		\$8,674,803 49	\$8,889,458 11	\$8,786,211 35	\$69,661 40	\$38,585 86
Overseeing of the Poor Department.....		80 00		17,691 98	17,641 98	17,641 98		2,002 27
Park Department.....				125,903 18	125,903 18	121,860 89		118 11
Police Department.....		6,840 35		191,800 00	198,140 35	195,022 24		
Printing Department.....		68,360 94		1,087,200 00	1,704,150 94	1,704,150 94		
Public Buildings Department:	11,265 57	145,463 90		45,500 00	200,249 47	188,861 17	11,888 80	
General Expenses.....				284,000 00	308,411 69	308,411 69		
Ambulance Station.....		24,411 60		6,241 78	6,241 78	6,241 78		
Public Grounds Department.....				192,759 63	192,759 63	192,759 63		
Registry Department.....				42,000 00	42,000 00	41,945 90		54 10
Reserve Fund.....		8,406 46		96,284 96	101,701 02	101,543 90		157 12
School Committee.....				2,855,630 24	2,855,630 24	2,886,807 24		18,922 90
School Department Expenses.....				329,600 00	329,600 00	329,600 46		9 55
School Buildings.....				2,577 76	2,577 76	2,577 76		
Sinking-Funds Department.....				234,236 89	234,236 89	234,236 89		
Soldiers' Relief Department.....				13,471 30	13,471 30	13,471 30		
Statistics Department.....								
Street Department:								
Central Office.....				24,999 83	24,999 83	24,999 83		
Bridge Division.....	8,238 60	471 06		167,106 52	170,866 18	170,866 18		
Cambridge Bridges Division.....				18,394 97	18,394 97	18,394 97		
Ferry Division.....		3,113 98		245,640 13	248,754 06	248,754 06		
Faving Division.....		14,480 25		916,919 27	981,349 02	981,349 02		
Sanitary Division.....				623,000 50	623,000 50	623,000 50		
Sewer Division.....		962 57		844,706 58	845,669 05	845,669 05		
Sewer Cleaning Division.....				356,445 72	356,445 72	356,445 72		
Watering Division.....				164,259 36	164,259 36	164,259 36		
Street Laying-Out Department.....				36,000 00	36,000 00	35,763 81		236 19
<i>Carried forward</i>	\$168,777 05	\$381,002 79		\$17,680,443 66	\$18,190,273 60	\$17,988,798 14	\$81,549 70	\$54,985 66

## REGULAR DEPARTMENT APPROPRIATIONS. — Concluded.

OBJECT OF APPROPRIATIONS.	Balances from 1900-1901, and Transfers.	Revenue received during 1901-1902.	Loans issued in 1901-1902.	Appropriations, 1901-1902, and Transfers.	Total Credits.	Expenditures for 1901-1902.	Balances to 1902-1903.	Balances remaining in Treasury.
<i>Brought forward.</i>	\$168,777 06	\$331,052 79		\$17,690,443 66	\$18,130,273 50	\$17,938,738 14	\$81,549 70	\$54,985 66
Treasury Department.....				50,358 07	50,358 07	50,358 07		
Weights and Measures Department.....				25,970 00	25,970 00	25,944 84		25 16
Wire Department.....				60,000 00	60,000 00	60,000 00		
County of Suffolk.....				746,884 39	751,035 47	751,035 47		
County of Suffolk.....		4,151 08		60,403 00	60,403 00	60,403 00		
County Interest.....				126,190 00	126,190 00	126,102 50	87 50	
Penal Institutions Department:								
House of Correction,				159,600 00	159,600 00	159,171 06		428 94
Deer Island.....								
House of Correction,				90,000 00	90,000 00	88,093 88		1,906 12
South Boston.....				22,500 00	22,500 00	22,494 79		5 27
Office Expenses.....								
	\$168,777 06	\$335,203 87		\$18,972,349 12	\$19,476,330 04	\$19,337,341 69	\$81,637 20	\$57,351 15

## LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1900-1901, and Transfers.	Revenue received during 1901-1902, and Transfers.	Loans issued in 1901-1902, and Transfers.	Appropriations, 1901-1902, and Transfers.	Total Credits.	Expenditures for 1901-1902.	Balances to 1902-1903.	Balances remaining in Treasury.
Bath Department:								
Bath-house for women, K-street beach.....	\$3,244 96	.....	.....	.....	\$3,244 96	\$3,244 96	\$848 06	
Bathing Establishment, Ward 15.....*	848 06	.....	.....	.....	848 06	.....		
Commonwealth Park Improvements.*	.....	.....	\$59,988 54	.....	59,988 54	59,988 54		
L-street bath, new building.....	.....	.....	.....	.....	.....	.....		
Public Landing, Mystic Playground.*	.....	.....	.....	.....	.....	.....		
Cemetery Department:								
Lot for Spanish War Veterans.....	.....	.....	.....	\$2,500 00	2,500 00	2,500 00		
Mt. Hope Cemetery, additional land.....	.....	.....	14,733 76	.....	14,733 76	14,733 76		
Mt. Hope Cemetery, sheds, etc.....	.....	.....	25,000 00	.....	25,000 00	16,609 24	8,890 76	
City Loans, Redemption of.....	.....	\$7,628,356 70	.....	.....	7,628,356 70	7,628,356 70		
Damages by Dogs, etc.....	.....	2,870 15	.....	.....	2,870 15	2,870 15		
Fire Department:								
Engine-house 20, enlargement and equip- ment.....	.....	.....	20,000 00	.....	20,000 00	16,104 44	3,895 56	
Engine-house and site, Warren avenue.....	17,101 12	.....	.....	.....	17,101 12	17,101 12		
Ladder-house, Ward 13.....	.....	.....	45,000 00	.....	45,000 00	26,689 13	18,310 87	
Site and engine-house, East Boston.....	.....	13,831 00	37,000 00	.....	50,831 00	19,908 70	30,922 30	
John Foster Trust Fund.....	\$1,527 14	681 55	.....	.....	81,388 69	5,000 00	56,388 69	
Franklin Trades School Fund.....	\$76,143 63	7,911 92	.....	.....	384,065 53	79 49	383,976 04	
George B. Hyde Bequest.....	1,915 95	80 00	.....	.....	1,995 95	.....	1,995 95	
<i>Carried forward.....</i>	\$430,610 98	\$7,633,131 32	\$201,692 30	\$2,500 00	\$8,287,924 50	\$7,813,384 23	\$474,590 27	

\*All transferred.



## LOAN, REVENUE AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1900-1901, and Transfers.	Revenue received during 1901-1902, and Transfers.	Loans issued in 1901-1902, and Transfers.	Appropriations, 1901-1902, and Transfers.	Total Credits.	Expenditures for 1901-1902.	Balances to 1902-1903.	Balances remaining in Treasury.
<i>Brought forward.</i>								
Health Department:								
Completion of Morgue, etc., North Grove street.....	\$430,610 88	\$7,653,121 32	\$201,692 20	\$2,500 00	\$8,287,924 50	\$7,313,334 23	\$474,590 27	
Hospital Department:								
Brick wall, grading, etc.....			30,000 00		30,000 00	14,843 07	15,156 93	
Corridor to connect Nurses' Home.....			13,000 00		13,000 00	10,327 42	2,672 58	
Elevator.....			9,500 00		9,500 00	9,500 00		
Hospital Buildings, improvements.....			4,000 00		4,000 00	4,000 00		
New Buildings, City Hospital.....	604 30	985 00	68,000 00		68,589 30	24,981 49	44,637 81	
New ward for isolated patients.....	40 02				40 02	40 02		
Relief station, completing and equipping.....			50,000 00		50,000 00	13,933 04	36,066 96	
Surgical Out-Patient Department building.....			40,000 00		40,000 00	3,247 00	36,753 00	
Wymann Building Fund.....	87,191 21	1,045 33	50,000 00		50,000 00	22,556 33	27,443 67	
Insane Hospital Department:								
Land and buildings.....					88,236 54	88,236 54		
Children's Institutions Department:								
Parental School, land and buildings.....			60,000 00		60,000 00	54,228 35	5,771 65	
Bainford Island, permanent improvements.....			40,000 00		40,000 00	32,263 27	4,737 73	
Pauper Institutions Department:								
Alms-house, Long Island, barn, improvements in.....			14,000 00		14,000 00	5,175 46	8,824 54	
Buildings, etc., Long Island *.....	2,985 96				2,985 96	1,476 47	1,509 49	
Coal sheds, Long Island.....								
Completion of bakery, etc., Long Island.....			4,000 00		4,000 00	.....	4,000 00	
Fire-escapes, Alms-house, Charlestown.....			10,000 00		10,000 00	4,393 87	5,606 13	
Fire-house, steamer "John Howard".....			2,000 00		2,000 00	2,000 00		
New wild hospital, Long Island.....				1,500 00	1,500 00	1,500 00		
Nurses' Home, Long Island.....	200 00		30,000 00		30,000 00	6,387 03	23,612 97	
			21,949 94		22,149 94	10,414 52	11,735 42	
<i>Carried forward.</i>	\$521,632 87	\$7,655,161 65	\$648,192 30	\$4,000 00	\$8,828,986 32	\$8,126,383 31	\$702,603 01	

\* All transferred.

## LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1900-1901 and Transfers.	Revenue received during 1901-1902 and Transfers.	Loans issued in 1901-1902 and Transfers.	Appropriations, 1901-1902, and Transfers.	Total Credits.	Expenditures for 1901-1902.	Balances to 1902-1903.	Balances remaining in Treasury.
<i>Brought forward.</i>								
Laying out and construction of Highways . . .								
Payments to date:								
Street Commissioners.....								
Street Construction.....								
Sewer Construction.....								
Land Damages.....								
Interest on Debt.....								
Laying out and construction of Highways								
(Chap. 463, Acts 1889):								
Brighton.....								
Payments to date:								
Street Construction.....								
Land Damages.....								
Dorchester.....								
Payments to date:								
Street Construction.....								
Land Damages.....								
East Boston.....								
Payments to date:								
Street Construction.....								
Land Damages.....								
Roxbury and West Roxbury.....								
Payments to date:								
Street Construction.....								
Land Damages.....								
Laying out and construction of Highways								
(Chap. 478, Acts 1900):								
Payments to date:								
Street Construction.....								
Sewer Construction.....								
<i>Carried forward</i>								

## LOAN, REVENUE AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1900-1901, and Transfers.	Revenue received during 1901-1902, and Transfers.	Loans issued in 1901-1902, and Transfers.	Appropriations, 1901-1902, and Transfers.	Total Credits.	Expenditures for 1901-1902.	Balances to 1902-1903.	Balances remaining in Treasury.
<i>Brought forward</i>								
Construction of Highways already laid out...	\$1,047,866 78	\$7,703,870 83	\$1,663,192 30	\$4,000 00	\$10,513,919 91	\$9,502,270 09	\$1,011,649 82	
Payments to date:			100,000 00		100,000 00	31,152 35	68,867 65	
Street Construction.....								
Sewer Construction.....	\$15,830.49							
Blue Hill and other avenues (Chap. 334, Acts 1896, and Chap. 336, Acts 1898).....	83,807 72				83,807 72	45,369 81	38,437 91	
Payments to date:								
Street Construction.....	\$40,380.45							
Land Damages.....	4,989 36							
Charlestown street (Chap. 346, Acts 1897).....	55,069 55		317,000 00		372,069 55	346,469 71	25,599 84	
Library Department:								
Branch Library, Broadway Extension, Improvements.....	587 79				587 79	587 79		
Branch Library, Charlestown:								
Estate.....			15,000 00		15,000 00		15,000 00	
Alterations and completion.....			16,000 00		16,000 00		16,000 00	
Library Building, Dartmouth street.....	76,827 94				76,827 94	5,600 00	71,227 94	
Library Building, Dartmouth street, furnishing.....	4,821 81				4,821 81		4,821 81	
Library Department, Trust Funds Income.....	7,569 69	11,803 96			19,363 65	13,768 02	5,595 63	
Park Department:								
Public Parks.....	23,139 91	9,573 45	100,485 24		133,198 60	133,129 60	69 00	
Payments to date:								
Construction.....	\$90,980.52							
Land.....	42,149.08							
Public Park Lands.....	89 75				89 75		89 75	
Billings Field, construction.....			10,000 00		10,000 00	6,760 24	3,239 76	
Chestnut Hill Park.....	17,234 60				17,234 60	3,449 81	13,784 79	
<i>Carried forward</i>	\$1,316,985 54	\$7,815,248 24	\$2,226,677 54	\$4,000 00	\$11,361,911 32	\$10,063,427 42	\$1,278,483 90	

## LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1900-1901, and Transfers.	Revenue received during 1901-1902, and Transfers.	Loans issued in 1901-1902, and Transfers.	Appropriations, 1901-1902, and Transfers.	Total Credits.	Expenditures for 1901-1902.	Balances to 1902-1903.	Balances remaining in Treasury.
<i>Brought forward</i> .....	\$1,316,985 54	\$7,815,248 24	\$2,225,677 54	\$4,000 00	\$11,361,911 32	\$10,068,427 42	\$1,273,483 90	
Fellows-street playground, construction.....	365 34	.....	.....	.....	365 34	.....	.....	
Gymnasium, Ward 10.*.....	.....	.....	.....	.....	.....	.....	.....	
North Brighton Playground, construction.....	3,454 39	.....	.....	.....	3,454 39	.....	30,569 92	
Playgrounds.....	49,731 57	.....	.....	.....	49,731 57	.....	26,000 00	
Speedway, Franklin Field.....	.....	.....	25,000 00	.....	25,000 00	.....	.....	
Strandway, purchase of land and construction of.....	.....	.....	50,000 00	.....	50,000 00	.....	34,619 23	
Phillips Street Fund, Income.....	2,799 80	1,200 00	.....	.....	3,999 80	.....	3,999 80	
Police Department:	.....	.....	.....	.....	.....	.....	.....	
Police Charitable Fund, Income.....	824 43	8,640 50	.....	.....	9,464 93	.....	1,306 43	
Stable, Boylston street.....	25,000 00	.....	.....	.....	25,000 00	.....	.....	\$798 45
Public Buildings Department:	.....	.....	.....	.....	.....	.....	.....	
Ambulance station and equipment, South Boston.....	14 64	.....	4,000 00	.....	4,014 64	.....	.....	
Curtis Hall, reconstruction.....	.....	.....	5,000 00	.....	5,000 00	.....	.....	
Grounds for Target Practice, etc.....	.....	.....	25,000 00	.....	25,000 00	.....	.....	
Municipal Building and site, Upham's Corner.....	.....	.....	35,000 00	.....	35,000 00	.....	14,743 47	
Municipal Building, Ward 23.....	.....	.....	16,000 00	.....	16,000 00	.....	3,878 00	
Old Town Hall, Dorchester, reconstruction.....	.....	.....	2,362 40	.....	2,362 40	.....	.....	
Repairs on buildings, Fire Department.*.....	.....	.....	.....	.....	.....	.....	.....	
Repairs on buildings, House of Reformation.*.....	.....	.....	.....	.....	.....	.....	.....	
<i>Carried forward</i> .....	\$1,399,175 71	\$7,825,088 74	\$2,368,629 94	\$4,000 00	\$11,616,894 39	\$10,228,495 19	\$1,387,600 75	\$798 45

\*All transferred.

## LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1900-1901, and Transfers.	Revenue received during 1901-1902, and Transfers.	Loans issued in 1901-1902, and Transfers.	Appropriations, 1901-1902, and Transfers.	Total Credits.	Expenditures for 1901-1902.	Balances to 1902-1903.	Balances remaining in Treasury.
<i>Brought forward.</i>	\$1,398,175 71	\$7,925,088 74	\$2,388,629 94	\$4,000 00	\$11,616,894 39	\$10,228,485 19	\$1,387,600 76	\$798 45
Repairs on buildings, Parental School.*								
Repairs on buildings, Insane Hospital Department.*								
Repairs on buildings, Boston Almshouse and Hospital, Long Island.*								
Repairs on buildings, Charlestown Almshouse.*								
Repairs on buildings, Paving Division.*								
Repairs on buildings, Sanitary Division.*								
Repairs on buildings, Sewer Division.*								
Repairs on buildings, Street Cleaning Division.*								
Ward-room and Gymnasium, Ward 8.....	9,740 88		29,000 00		38,740 88	29,126 75	9,614 13	
Public Grounds Department:								
Tudor Bequest.....	296 84				296 84		296 84	
Randridge Trust Fund, Income.....	1,023 10	2,000 00			3,023 10	1,998 12	1,024 98	
Rapid Transit:								
Rapid Transit.....	110,818 75	167,681 69	301,000 00		579,500 44	500,933 20	78,568 24	
Rapid Transit Alterations.....	19,033 48				19,033 48	15,008 76	4,024 72	
Charlestown Bridge.....	21,931 79		15,000 00		36,931 79	31,368 95	5,562 84	
School Committee:								
Bowdoin Dorchester School Fund, Income.....	695 13	180 00			875 13		875 13	
Gibson School Fund, Income.....	4,629 39	3,377 50			8,006 89	2,661 81	5,345 08	
Horace Mann School Fund, Income.....	151 50	90 50			242 00	130 00	112 00	
School-houses.....	188,026 97		404,800 00		592,826 97	541,366 25	52,460 72	
Completing and Furnishing School Buildings, etc.	11,330 06	815 00			12,145 06	3,515 43	8,629 63	
Grammar School-house, Bowdoin District.....	863 90				863 90		862 90	
<i>Carried forward.</i>	\$1,768,216 50	\$7,999,235 43	\$3,138,429 94	\$4,000 00	\$12,909,679 87	\$11,354,603 46	\$1,554,477 96	\$798 45

\* All transferred.

## LOAN, REVENUE AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1900-1901, and Transfers.	Revenue received during 1901-1902, and Transfers.	Loans Issued in 1901-1902, and Transfers.	Appropriations, 1901-1902, and Transfers.	Total Credits.	Expenditures for 1901-1902.	Balances to 1902-1903.	Balances remaining in Treasury.
<i>Brought forward.</i>	\$1,783,216 50	\$7,999,233 43	\$3,138,429 94	\$4,000 00	\$12,009,879 87	\$11,354,693 46	\$1,554,477 96	\$798 45
Grammar School-house, Dorchester.....	79,149 26				79,149 26	79,149 26		
Grammar School-house, East Boston.....	12,217 21				12,217 21	12,217 21		
Grammar School-house, South Boston.....	42,753 64				42,753 64	42,753 64		
Normal School building and land.....	3 90				3 90	3 90		
Portable School-houses.....	5,000 00				5,000 00	5,000 00		
Primary School-house, Brighton.....		11,433 00			11,433 00	11,433 00		
Primary School-house, Roxbury.....	11,708 60				11,708 60	11,708 60		
Primary School-house, Ward 20, <i>sic</i> .*								
School-house Department:								
Land and Buildings for Schools.....			1,000,000 00		1,000,000 00			
Sewerage Charges, Repayment of.....	5,207 82				5,207 82	5,207 82	869,072 65	
Sidewalk Assessments, Repayment of.....	18,006 30				18,006 30	18,006 30	1,986 94	
South Union Station (Chap. 516, Acts 1886).....	1,703 86				1,703 86	1,703 86	13,935 05	
Statue of Gen. Joseph Warren.....	17,358 10				17,358 10	17,358 10	1,503 86	
Street Department:								
Abolishment of Grade Crossings.....		91,920 04			91,920 04	114,916 26	17,358 10	
Buildings, Chelsea street.....							(\$82,993.21 to be provided for.)	
Land and buildings, Sanitary and Street-cleaning Divisions, Dorchester.....	2,331 92				2,331 92	2,331 92		
Broadway Bridge, rebuilding.....		70,000 00	41,000 00		41,000 00	24,578 98	16,421 04	
Cambridge Bridge.....			200,000 00		70,000 00	28,200 09	41,799 91	
Congress-street Bridge, repairs.....	73,911 58				273,911 58	194,343 46	79,568 12	
Dover-street Bridge, tearing out old work.....	5,000 00				5,000 00	111 87	4,883 63	
Malden Bridge.....	1,916 00				1,916 00	1,916 00		
Mt. Washington-avenue Bridge, repairs.....	41,334 01		50,000 00		91,334 01	85,919 84	5,414 17	
New Charlestown Bridge, Public Landing.....	1,711 40	400 00			2,111 40	2,111 40		
	1,000 00				1,000 00	333 08	606 92	
<i>Carried forward</i> .....	\$2,088,590 10	\$8,172,386 47	\$4,459,429 94	\$4,000 00	\$14,636,006 51	\$12,110,170 92	\$2,607,083 35	\$798 45

\* All transferred.

LOAN, REVENUE AND SPECIAL APPROPRIATIONS. — *Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1900-1901, and Transfers.	Revenue received during 1901-1902, and Transfers.	Loans issued in 1901-1902, and Transfers.	Appropriations, 1901-1902, and Transfers.	Total Credits.	Expenditures for 1901-1902.	Balances to 1902-1903.	Balances remaining in Treasury.
<i>Brought forward.</i>	\$2,093,590 10	\$8,172,986 47	\$4,429,429 94	\$4,000 00	\$14,695,006 51	\$12,110,170 92	\$2,607,038 35	\$798 45
Rosseter street, Steel Foot Bridge.*	940 00	.....	.....	.....	940 00	940 00	.....	.....
Whitrop Bridge	52,627 87	.....	.....	.....	52,627 87	41,988 16	10,639 71	.....
New Ferry Landing (Chap. 435, Acts 1895)	.....	.....	40,000 00	.....	40,000 00	40,000 00	.....	.....
Garbage Plant, Spectacle Island	.....	.....	.....	.....	.....	.....	.....	.....
Arlington street, Beacon street to Boylston street	.....	.....	.....	31,000 00	31,000 00	31,000 00	.....	.....
Athens street, C street to D street	.....	.....	.....	3,762 59	3,762 59	3,762 59	.....	.....
Atlantic avenue, Oliver street to Commercial street	25,379 62	13,683 26	.....	.....	38,962 88	38,962 88	.....	.....
Beacon street, Arlington street to Dartmouth street	15,337 66	.....	.....	.....	15,337 66	15,337 66	.....	.....
Beacon street, Massachusetts avenue to Raleigh street	.....	.....	.....	12,649 91	12,649 91	12,649 91	.....	.....
Boylston street, C street to E street	.....	.....	.....	6,476 88	6,476 88	6,476 88	.....	.....
Boylston street, Arlington street to Berkeley street	245 13	3,420 45	.....	.....	3,665 58	3,665 58	.....	.....
Boylston street, Tremont street to Arlington street	.....	.....	.....	.....	.....	.....	.....	.....
Commercial street, Fleet street to Clinton street	30,207 62	.....	29,306 00	.....	29,306 00	29,306 00	.....	.....
Commercial street, Prince street across Eastern avenue	35,823 80	11,203 15	.....	.....	30,207 62	30,207 62	.....	.....
Congress street, Milk street to Atlantic ave.	.....	.....	.....	.....	47,029 95	47,029 95	.....	.....
Congress street, Milk street to Water street	.....	.....	.....	26,080 70	26,080 70	26,080 70	.....	.....
(Post Office square)	.....	1,689 31	.....	15,436 60	17,125 91	17,125 91	.....	.....
Copley square, streets bounding	.....	6,699 25	.....	35,386 90	42,086 15	42,086 15	.....	.....
Dock and Adams squares, Faneuil Hall square to Elm street	.....	.....	.....	18,377 21	18,377 21	18,377 21	.....	.....
<i>Carried forward</i>	\$2,249,151 80	\$8,209,584 89	\$4,469,429 94	\$182,426 79	\$15,110,593 42	\$12,515,118 12	\$2,617,673 06	\$798 45

\* All transferred.

## LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.—Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1900-1901, and Transfers.	Revenue received during 1901-1902, and Transfers.	Loans issued in 1901-1902, and Transfers.	Appropriations 1901-1902, and Transfers.	Total Credits.	Expenditures for 1901-1902.	Balances to 1902-1903.	Balances remaining in Treasury.
<i>Brought forward.</i>	\$2,249,151 80	\$8,209,584 89	\$4,469,429 94	\$182,426 79	\$15,110,588 42	\$12,515,118 12	\$2,617,573 06	\$798 45
E. First street, L street to P street.....	.....	.....	.....	29,592 29	29,592 29	29,592 29	.....	.....
Faneuil Hall square, south of Faneuil Hall.....	.....	.....	.....	4,300 00	4,300 00	4,300 00	.....	.....
Franklin street, Washington street to Congress street.....	.....	.....	.....	.....	.....	.....	.....	.....
Freeport street, Ward 24, Retaining Wall.....	.....	2,147 58	.....	18,700 00	20,847 58	20,847 58	.....	.....
Gold street, B street to D street.....	776 28	.....	.....	.....	.....	.....	.....	.....
Harrison avenue, between Asylum and Davis streets, asphalted.....	.....	.....	.....	6,712 24	6,712 24	6,712 24	.....	.....
High street, Broad street to Summer street.....	2,190 17	449 63	.....	.....	2,639 80	2,639 80	.....	.....
India street, Milk street to India square.....	.....	982 89	.....	45,963 20	44,945 59	44,945 59	.....	.....
Massachusetts avenue, Beacon street, across Huntington avenue.....	.....	.....	.....	9,745 34	9,745 34	9,745 34	.....	.....
Milk street, Pearl street, across Oliver street.....	.....	8,877 87	.....	70,130 65	79,008 52	79,008 52	.....	.....
Milk street, Washington street to Congress st.....	.....	.....	.....	5,100 00	5,100 00	5,100 00	.....	.....
Neposset avenue, Adams street to Congress st.....	.....	1,048 96	.....	10,308 51	11,357 46	11,357 46	.....	.....
Pearl street, Atlantic avenue to Milk street.....	25,128 01	.....	.....	.....	22,128 01	25,128 01	.....	.....
Silver street, B street to C street.....	.....	.....	.....	16,700 00	16,700 00	16,700 00	.....	.....
Street Improvements.....	58,564 25	29,280 49	.....	4,238 11	4,238 11	4,238 11	.....	.....
Street Improvements:	.....	.....	.....	582,969 76	620,814 50	620,814 50	.....	.....
Ward 1.....	3,994 45	.....	.....	.....	3,994 45	3,994 45	.....	.....
Ward 2.....	16,215 85	.....	.....	.....	16,215 85	16,215 85	.....	.....
Ward 3.....	6,365 71	.....	.....	.....	6,365 71	6,365 71	.....	.....
Ward 4.....	5,781 68	.....	.....	.....	5,781 68	5,781 68	.....	.....
Ward 5.....	15,960 95	.....	.....	.....	16,154 80	16,154 80	.....	.....
Ward 6.....	14,481 88	193 55	.....	.....	14,481 88	14,481 88	.....	.....
Ward 7.....	18,708 20	.....	.....	.....	18,708 20	18,708 20	.....	.....
Ward 8.....	18,692 80	.....	.....	.....	18,692 80	18,692 80	.....	.....
Ward 9.....	10,647 15	.....	.....	.....	10,647 15	10,647 15	.....	.....
Ward 13.....	12,680 37	.....	.....	.....	12,680 37	12,680 37	.....	.....
<i>Carried forward.</i>	\$2,453,269 05	\$8,252,565 15	\$4,469,429 94	\$954,941 89	\$16,116,206 08	\$13,520,750 73	\$2,617,573 06	\$798 45



# AUDITOR'S REPORT.

25

## LOAN, REVENUE AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1900-1901, and Transfers.	Revenue received during 1901-1902, and Transfers.	Loans issued in 1901-1902, and Transfers.	Appropriations, 1901-1902, and Transfers.	Total Credits.	Expenditures for 1901-1902.	Balances to 1902-1903.	Balances remaining in Treasury.
<i>Brought forward</i> .....	\$2,459,269 06	\$8,253,565 15	\$4,469,429 94	\$934,941 89	\$16,116,206 03	\$13,620,730 73	\$2,617,673 06	\$798 45
Ward 14.....	2,515 81	.....	.....	.....	2,515 81	2,515 81	.....	.....
Ward 15.....	8,469 52	.....	.....	.....	8,469 52	8,469 52	.....	.....
Ward 16.....	2,696 48	.....	.....	.....	2,696 48	2,696 48	.....	.....
Ward 17.....	6,222 78	.....	.....	.....	6,222 78	6,222 78	.....	.....
Ward 22.....	8,702 13	.....	.....	.....	8,702 13	8,702 13	.....	.....
Ward 24.....	.....	.....	.....	.....	.....	.....	.....	.....
Superior street, Washington street to Federal street.....	2,765 42	.....	.....	.....	2,765 42	2,765 42	.....	.....
Temple place, asphalt and regulating.....	733 48	.....	.....	.....	733 48	733 48	.....	.....
Temple street Tunnel *.....	.....	.....	.....	.....	.....	.....	.....	.....
Tremont st., Court street to Boylston street.....	438 37	.....	.....	.....	438 37	438 37	.....	.....
Union street, C street to D street.....	.....	.....	.....	.....	.....	.....	.....	.....
Union street, Dock sq. to Haymarket sq.....	857 76	5,633 00	72,474 06	3,935 22	18,400 00	18,400 00	.....	.....
Remington street sewer damages.....	.....	.....	.....	.....	.....	.....	.....	.....
Sewerage Works.....	36,392 69	.....	1,000,000 00	.....	78,964 82	78,964 82	152,461 56	.....
Street Laying-Out Department.....	.....	.....	.....	.....	1,086,392 69	883,931 13	.....	.....
Widening and extending.....	425 63	.....	.....	.....	425 63	379 00	46 63	.....
Atlantic avenue extension (Chap. 466, Acts 1889).....	21,823 37	.....	100,000 00	.....	191,893 87	75,698 98	46,187 09	.....
Beacon street, Building Line.....	.....	.....	46,000 00	.....	15,000 00	40,000 00	.....	.....
Carlleton street (Chap. 138, Acts 1900).....	.....	.....	18,000 00	.....	18,000 00	330 26	17,669 74	.....
Geneva avenue.....	7,000 00	.....	.....	.....	2,000 00	.....	7,000 00	.....
Green street, Main to High, widening.....	1,549 00	.....	1,236 00	.....	2,840 00	2,840 00	.....	.....
Rutherford street, widening.....	200,000 00	.....	.....	.....	200,000 00	75,912 75	121,087 25	.....
Weld street, Ward 23, widening and construction.....	288 01	.....	.....	.....	288 01	.....	288 01	.....
Temporary Loans.....	.....	.....	6,500,000 00	.....	6,500,000 00	6,500,000 00	.....	.....
<i>Carried forward</i> .....	\$2,760,149 51	\$8,253,196 15	\$12,206,200 00	\$936,627 12	\$24,181,174 78	\$21,240,959 20	\$2,962,413 94	\$798 45

\* All transferred.



RECAPITULATION.

	Balances from 1900-1901, and Transfers.	Revenue received during 1901-1902, and Transfers.	Loans issued in 1901-1902, and Transfers.	Appropriations, 1901-1902, and Transfers.	Total Credits.	Expenditures for 1901-1902.	Balances to 1902-1903.	Balances remaining in Treasury.
Regular Department Appropriations. ....	\$168,777 05	\$335,203 87	.....	\$18,972,849 12	\$19,476,330 04	\$19,337,341 69	\$81,637 20	\$57,351 15
Loan, Revenue, and Special Appropriations.	2,811,492 27	10,931,303 66	*\$12,471,200 00	356,627 12	27,170,625 05	24,093,183 00	3,090,639 81	738 45
	\$2,980,269 32	\$11,266,509 53	\$12,471,200 00	\$19,998,976 24	\$46,646,955 09	\$43,430,524 69	\$3,181,277 01	\$58,149 60
Less to be provided for ... ..							22,906 21	
							\$3,158,280 80	

\* \$6,600,000 Temporary included.

# ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

1901-1902.

CITY AND COUNTY.

Statement of the *Estimated* Income, including Taxes, of the CITY OF BOSTON and the COUNTY OF SUFFOLK, to meet the general appropriations for the financial year 1901-1902, with an account of the *Actual* Income and Taxes received during the year:

For income credited to appropriations, see page 45.

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
<b>CITY OF BOSTON.</b>				
Building Department.....		\$384 50		\$384 50
Cemetery Department.....	\$23,821 00	(22,236 30)		(22,236 30)
Mount Hope .....		18,532 65		18,532 65
Evergreen.....		2,173 20		2,173 20
Dorchester, North .....		699 25		699 25
Bennington Street .....		492 00		492 00
Dorchester, South .....		180 20		180 20
Central.....		51 00		51 00
Philpps street.....		44 00		44 00
Bunker Hill.....		23 00		23 00
Granary .....		21 00		21 00
Westerly .....		15 00		15 00
South.....		5 00		5 00
City Clerk Department.....	6,500 00	6,639 25		6,639 25
City Council, Incidental Ex- penses.....		10 63		10 63
City Messenger Department.....		6 65		6 65
City Record.....		5 50		5 50
Clerk of Committees Dept.....		830 00		830 00
Collecting Bank Tax .....		5,428 15		5,428 15
Collecting Department .....	18,000 00	21,937 90		21,937 90
Conscience Fund .....		1,002 25		1,002 25
Fire Department.....	2,000 00	1,496 24		1,496 24
Hay Scales .....		3 00		3 00
Health Department.....	6,500 00	7,107 00		7,107 00
Hospital Department.....	65,000 00	62,668 30		62,668 30
Children's Institutions Dept.....	4,475 00	4,189 48		4,189 48
Insane Hospital Department.....	19,000 00	21,488 01		21,488 01
Pauper Institutions Dept.....	1,500 00	4,931 83		4,931 83
Interest.....	100,000 00	147,278 91		147,278 91
Lamp Department.....	1,200 00	900 00		900 00
Library Department.....	5,000 00	5,143 43		5,143 43
Liquor Licenses, City's propor- tion.....	1,100,000 00	1,079,910 75	7,900 00	1,072,110 75
Market Department.....	600 00	413 98		413 98
Overseeing of the Poor Dept.....	14,200 00	14,755 88		14,755 88
Park Department.....	2,000 00	2,496 82		2,496 82
Pedlars .....		2,025 00		2,025 00
Police Department.....	22,236 00	22,962 46		22,962 46
Public Buildings Department: Armories.....	10,000 00	11,536 67		11,536 67
Miscellaneous .....		2,188 27		2,188 27
<i>Amounts carried forward..</i>	<b>\$1,402,091 00</b>	<b>\$1,449,926 85</b>	<b>\$7,800 00</b>	<b>\$1,442,126 85</b>

## AUDITOR'S REPORT.

29

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
<i>Amounts brought forward..</i>	\$1,402,091 00	\$1,449,926 85	\$7,800 00	\$1,442,126 85
Registry Department.....		439 00		439 00
Rents .....	100,000 00	102,097 00		102,097 00
Soldiers' Relief Department....	164,500 00	146,946 33		146,946 33
Street Department:				
Bridge Division.....	500 00	216 50		216 50
Cambridge Bridges Division.....		390 00		390 00
Ferry Division.....	168,000 00	167,879 62		167,879 62
Faving Division.....	3,000 00	5,568 17		5,568 17
Sanitary Division.....	12,000 00	12,979 74		12,979 74
Sewer Division.....	66,000 00	150,441 27	35 00	150,406 27
Street Cleaning Division.....	2,500 00	1,501 47		1,501 47
Street Watering Division.....		37,391 59	79 03	37,312 56
Land and Buildings, Sanitary and Street Cleaning Divisions .....		100 00		100 00
Street Laying-Out Department.....		1,045 10		1,045 10
Taxes:				
Outstanding prior to Feb. 1, 1901.....		1,991,238 13	5,175 53	1,986,062 60
1901.....	17,169,290 58	14,977,756 76		14,977,756 76
City Bank Tax.....		175,529 23		175,529 23
Corporation and Bank Taxes received from Commonwealth of Massachusetts.....	950,000 00	965,003 99	35,371 68	929,632 31
Excise Tax Street Railways (Chap. 500, Acts of 1897).....		55,415 84		55,415 84
Excise Tax Street Railways (Chap. 578, Acts of 1898).....		2,797 65		2,797 65
Street Railway Tax.....	400,000 00	373,205 86		373,205 86
Foreign ships.....		52 54		52 54
Town of Brookline.....		25 33		25 33
Treasury Department.....		76 87		76 87
Weights and Measures Dept.....	5,000 00	4,271 01		4,271 01
Wire Department.....		3 00		3 00
	\$20,432,881 58	\$20,622,298 85	\$48,461 24	\$20,573,837 61
COUNTY OF SUFFOLK.....	165,000 00	149,367 00	688 63	148,678 37
	\$20,597,881 58	\$20,771,665 85	\$49,149 87	\$20,722,515 98
Cash in Treasury, Jan. 31, 1901.....	240,701 11	240,701 11		240,701 11
Balances of appropriations, 1901-1902, remaining in Treasury..		39,317 15		39,317 15
	\$20,838,582 69	\$21,051,684 11	\$49,149 87	\$21,002,534 24

Actual Income, including Taxes . . . . .	\$21,002,534 24
Estimated income, including Taxes . . . . .	20,838,582 69
Excess of Actual Income, including Taxes . . . . .	\$163,951 55
Amount transferred to Appropriations . . . . .	163,951 55

## SCHOOLS.

	Estimated Income.	Gross Income.	Amounts Refunded.	Net Actual Income.
Schools:				
General .....	\$40,000 00	\$45,251 06	\$2,900 25	\$42,350 80
Cash on hand Feb. 1, 1901.....	22,770 18	22,770 18		22,770 18
Balances of appropriations, 1901-1902.....		18,832 45		18,832 45
	\$62,770 18	\$66,853 68	\$2,900 25	\$63,953 43

Actual Income . . . . .	\$63,953 43
Estimated Income . . . . .	62,770 18
Amount remaining (Chap. 400, Acts of 1898) in Treasury for School purposes . . . . .	\$21,183 25

# CITY INCOME.

## INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES AND  
LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOSTON  
DURING THE FINANCIAL YEAR

**1901-1902.**

### ***Bath Department.***

Use of bathing suits, towels, etc.,		\$7,683 95
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### ***Board of Commissioners of Sinking-Funds.***

Received from them with which to pay debt,	\$7,628,356 70	
Interest on amount received from Commonwealth for Water Works,	237,948 80	
		7,866,305 50

### ***Building Department.***

Plumbers' and gas-fitters' licenses,		384 50
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### ***Cemetery Department.***

Bennington-street Cemetery,	\$492 00	
Bunker Hill Cemetery,	23 00	
Central Burial-ground,	51 00	
Dorchester, North Burial-ground:		
Fees,	\$699 25	
Interest on Trust Funds,	20 50	
		719 75
Dorchester, North Burial-ground Trust Fund:		
Receipts for the perpetual care of lots,	219 50	
Dorchester, South Cemetery:		
Fees,	\$180 20	
Interest on Trust Funds,	19 00	
		199 20
Dorchester, South Cemetery Trust Fund:		
Receipts for the perpetual care of lots,	168 00	
Evergreen Cemetery:		
Sales of lots and graves,	\$975 00	
Care of lots, etc.,	1,198 20	
Interest on Trust Funds,	235 50	
		2,408 70
Evergreen Cemetery Trust Fund:		
Receipts for the perpetual care of lots,	751 75	
Granary Burial-ground,	21 00	
		774 75
Carried forward,	\$5,053 90	\$7,874,373 95

## ELECTION DEPARTMENT.

31

<i>Brought forward,</i>	\$5,058 90	\$7,874,378 95
Mount Hope Cemetery:		
Fees,	\$11,694 65	
Sales of lots and graves,	6,838 00	
Interest on Trust Funds,	2,707 75	
	<hr/>	
	21,240 40	
Mount Hope Cemetery Trust Funds:		
Receipts for the perpetual care of lots,	3,882 00	
Phipps-street Burial-ground,	44 00	
South Burial-ground,	5 00	
Westerly Burial-ground,	15 00	
	<hr/>	
		30,240 30

*City Clerk Department.*

Recording mortgages of personal property, etc.,	\$5,559 20	
Amusement licenses,	1,050 00	
Petroleum licenses,	22 00	
Sundries,	8 75	
	<hr/>	
		6,639 95

*City Council.*

INCIDENTAL EXPENSES.		
Refund of telephone charge,		10 63

*City Debt.*

Amount obtained on City certificates issued this year for loans authorized at different times, for various objects,	5,971,200 00
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*City Messenger Department.*

Sale of old paper,	6 65
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*Clerk of Committees Department.*

Sale of minors' license badges,	830 00
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*Collecting Bank Tax.*

Received from Commonwealth of Massachusetts, for expenses of collecting Bank tax,	5,428 15
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*Collecting Department.*

Fees on overdue taxes and assessments,	\$21,931 24	
Refund of premium on surety bond,	6 66	
	<hr/>	
		21,937 90

*Conscience Fund,*

1,002 25

*Duplicates and Overpayments.*

On taxes, etc.,	1,349 28
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*Election Department.*

Refund of amount drawn to pay travelling expenses,	20 93
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*Carried forward,*

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\$13,913,039 99

*Brought forward,*

\$13,913,039 99

***Fire Department.***

Heating Dover-street bath-house,	\$5,122 75
Licenses to sell fireworks and powder,	1,081 00
Sales of old material, etc.,	378 24
Rents,	36 00
	<hr/>
	\$6,617 99

SITE AND ENGINE-HOUSE, EAST BOSTON.	
Amount awarded by Street Commissioners	
for damages caused by taking land for	
widening Bennington street,	13,321 00
	<hr/>

19,938 99

***John Foster Trust Fund.***

Interest of bank deposit,	581 55
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***Franklin Trades School Fund.***

Interest on bank deposit,	7,911 92
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***Hay-Scales.***

Fees received from:	
North scales,	3 00

***Health Department.***

Milkmen's Licenses,	\$609 00
QUARANTINE.	
For the regular quarantine fees of Port	
Physician, boarding and inspecting ves-	
sels from foreign ports,	6,498 00
SMALL-POX HOSPITAL.	
Rent of property, Southampton street,	300 00
	<hr/>
	7,407 00

***Hospital Department.***

From Superintendent, for board and care	
of patients,	\$62,523 63
Interest on Trust Funds,	1,991 50
Sales of old material,	144 67
"WYMAN BUILDING FUND."	
Interest,	1,045 33
Contributions towards cost of hand-ball	
court,	995 00
	<hr/>
	66,700 13

***Hyde Bequest.***

Interest,	80 00
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***Institutions.***

(See County of Suffolk Income, for Houses of Correction.)

***Children's Institutions Department.***

Placing-out and Office Division,	\$341 05
Parental School,	1,525 04
House of Reformation, Rainsford Island,	2,323 39
	<hr/>
	4,189 48

*Carried forward,*

\$14,019,852 06



# LAYING-OUT AND CONSTRUCTION OF HIGHWAYS. 33

*Brought forward,*

\$14,019,852 06

## *Insane Hospital Department.*

Boston Insane Hospital,	\$18,792 70	
Insane in State Institutions,	2,695 31	
	<hr/>	21,488 01

## *Pauper Institutions Department.*

Boston Almshouse and Hospital, Long Island,	\$4,016 97	
Almshouse, Charlestown,	914 85	
	<hr/>	4,931 82

## *Interest.*

Received as follows:		
On bank deposits,	\$42,209 56	
On overdue taxes,	105,062 24	
On paying assessments,	7 11	
	<hr/>	147,278 91

## *Lamp Department.*

Rent of shop,		900 00
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## *Laying-Out and Construction of Highways.*

From assessments on abutters for cost of sidewalks in front of their premises, Chapter 401, Acts of 1892,	\$6,561 57	
Interest on do.,	1,979 09	
	<hr/>	\$8,540 66
Sewer assessments, Chapter 402, Acts of 1892,	\$30,486 58	
Interest on do.,	11,566 74	
	<hr/>	42,053 32
Street Construction, Chapter 323, Acts of 1891 and amendments, assessments:		
Abbotsford street,	\$764 11	
Interest on do.,	152 07	
	<hr/>	916 18
Andrews street,	\$5 93	
Interest on do.,	3 90	
	<hr/>	9 83
Astor street,	\$1,997 70	
Interest on do.,	1 50	
	<hr/>	1,999 20
Athelwold street,		468 45
Batavia street,	\$47 85	
Interest on do.,	23 93	
	<hr/>	71 78
Bernard street,	\$33 02	
Interest on do.,	28 14	
	<hr/>	61 16
Bloomfield street,	\$470 52	
Interest on do.,	282 40	
	<hr/>	752 92
	<hr/>	
<i>Carried forward,</i>	\$54,873 50	\$14,194,450 80

<i>Brought forward,</i>		\$54,873 50	\$14,194,450 80
Boylston street,	\$20,870 00		
Interest on do.,	208 70		
		21,078 70	
Bragdon street,		1,428 68	
Brighton avenue,	\$50,281 34		
Interest on do.,	111 09		
		50,392 43	
Carlos street,	\$38 37		
Interest on do.,	25 38		
		63 75	
Chamberlain street,	\$61 47		
Interest on do.,	55 68		
		117 15	
Chamblet street,	\$249 76		
Interest on do.,	64 09		
		313 85	
Clinton street,	\$8,210 51		
Interest on do.,	30 49		
		8,241 00	
Ellet street,	\$191 39		
Interest on do.,	99 04		
		290 43	
Fairmount street,	\$3,027 10		
Interest on do.,	249 84		
		3,276 94	
Fenelon street,	\$330 68		
Interest on do.,	26 60		
		357 28	
Fullerton street,	\$139 92		
Interest on do.,	126 07		
		265 99	
Gaylord street,	\$35 82		
Interest on do.,	34 15		
		69 97	
Greenbrier street,	\$165 60		
Interest on do.,	82 80		
		248 40	
Harold street,		175 07	
Hewins street,	\$253 92		
Interest on do.,	1 35		
		255 27	
Hubbard street,		333 47	
Idaho street,	\$383 30		
Interest on do.,	3 20		
		386 50	
Ivy street,	\$151 19		
Interest on do.,	2 65		
		153 84	
Josephine street,	\$573 97		
Interest on do.,	93 25		
		667 22	
Lauriat avenue,	\$151 07		
Interest on do.,	138 48		
		289 55	
Leroy street,	\$607 19		
Interest on do.,	44 98		
		652 17	
Lonsdale street,	\$865 52		
Interest on do.,	261 13		
		1,126 65	
<i>Carried forward,</i>		\$145,057 81	\$14,194,450 80

# LAYING-OUT AND CONSTRUCTION OF HIGHWAYS. 35

<i>Brought forward,</i>		\$145,057 81	\$14,194,450 80
Mellen street,	\$224 53		
Interest on do.,	63 90		
		288 43	
Merlin street,	\$40 60		
Interest on do.,	34 78		
		75 38	
Miner street,	\$426 37		
Interest on do.,	213 18		
		639 55	
Morse street,	\$126 79		
Interest on do.,	74 55		
		201 34	
Newbury street,	\$14 73		
Interest on do.,	7 37		
		22 10	
Norway street,	\$111 30		
Interest on do.,	55 65		
		166 95	
Oakley street,	\$483 41		
Interest on do.,	192 64		
		676 05	
Province court,		57 43	
Rosseter street,	\$49 99		
Interest on do.,	45 35		
		95 34	
Spencer street,		46 70	
St. Alphonsus street,	\$375 13		
Interest on do.,	208 41		
		583 54	
St. Germain street,	\$168 70		
Interest on do.,	37 92		
		206 62	
Telford street,	\$9 57		
Interest on do.,	8 67		
		18 24	
Tonawanda street,	\$281 42		
Interest on do.,	87 15		
		368 57	
Waterlow street,	\$476 86		
Interest on do.,	34 62		
		511 48	
Wilder street,	\$50 33		
Interest on do.,	52 19		
		102 52	
Wolcott street,	\$103 46		
Interest on do.,	84 22		
		187 68	
Public alley No. 403,	\$1,039 07		
Interest on do.,	24 58		
		1,063 65	
Public alley No. 404,	\$433 08		
Interest on do.,	9 90		
		442 98	
Public alley No. 419,	\$32 25		
Interest on do.,	40		
		32 65	
Public alley No. 431,	\$33 03		
Interest on do.,	1 50		
		34 53	
<i>Carried forward,</i>		\$150,879 54	\$14,194,450 80

<i>Brought forward,</i>		\$150,879 54	\$14,194,450 80
Public alley No. 437,	\$247 89		
Interest on do.,	7 38		
		255 27	
Public alley No. 701,	\$248 60		
Interest on do.,	4 88		
		253 46	
Public alley No. 703,		54 40	
Public alley No. 2001,	\$13 11		
Interest on do.,	8 50		
		21 61	
			151,464 28

***Blue Hill and other Avenues.***

<b>BLUE HILL AVENUE.</b>			
Sewer assessments,	\$4,945 34		
Interest on do.,	1,224 42		
		\$6,169 76	
<b>COLUMBUS AVENUE.</b>		29,272 00	
<b>HUNTINGTON AVENUE.</b>			
Construction assessments,	\$8,291 62		
Interest on do.,	236 42		
		8,528 04	
			43,969 80

***Library Department.***

Sales of catalogues, fines, etc.,	\$5,108 37		
Commission on telephone station,	22 58		
Money found,	12 48		
Lost books,	1,952 29		
Contributions towards installing Elliott			
painting,	900 00		
Donation of Andrew Carnegie,	100 00		
			8,095 72

***Library Department, Trust Funds,  
Income.***

Income,		11,803 96	
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***Library Department Trust Funds.***

Bequest of Abram E. Cutter,		4,000 00	
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***Liquor Licenses.***

For licenses issued for 1901-1902,		1,437,281 00	
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***Market Department.***

(See Rents.)			
Weighing fees,		413 98	

***Mayor.***

<b>PUBLIC CELEBRATIONS AND LECTURES.</b>			
Income from Foss Funds,	\$160 00		
Income from Babcock Music Fund,	109 77		
		269 77	

***Music Department.***

Rebate on rent of hall,		50 00	
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<i>Carried forward,</i>		\$15,851,799 31	
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*Brought forward,*

\$15,851,799 31

***Overseeing of the Poor Department.***

From the Overseers of the Poor, for collections by them from other cities and towns, for support of poor belonging to such cities and towns,	\$4,469 94	
Commonwealth of Massachusetts, and sundry parties, for the relief of sick and for burials and support of poor,	8,278 65	
Occupants of Charity Building,	1,044 98	
Aid refunded,	64 50	
Sale of barrels, etc.,	364 05	
Temporary Home,	224 26	
Interest on bank deposits,	309 50	
		14,755 88

***Park Department.***

Sale of grass, wood, sheep, etc.,	\$1,376 16	
Rents,	995 02	
Labor,	347 37	
Permits,	116 00	
Rebate on freight,	2 62	
Care and repairs of Commonwealth avenue,	6,000 00	
	\$8,837 17	
Parkway, Muddy River, betterments,	225 00	
		9,062 17

***Pay-Roll Tailings.***

Amounts drawn to pay employes, and the parties not appearing or the money being held by trustee process, returned to the treasury,	12,153 19
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***Pedlers' Licenses.***

For the licenses issued by the State,	2,025 00
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***Phillips Street Fund, Income.***

Interest on Trust Funds,	1,200 00
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***Police Department.***

Licenses: Wagons,	\$4,884 00	
Pawnbrokers,	3,750 00	
Intelligence offices,	3,275 00	
Billiard saloons, etc.,	2,724 00	
Junk Dealers,	2,721 00	
Carriages,	1,612 00	
Dealers in second-hand goods,	1,095 00	
Drivers of hackney carriages,	633 50	
Street-railway employes,	589 25	
Auctioneers,	458 00	
Small loans,	400 00	
Itinerant musicians,	238 00	
Private detectives,	40 00	
Sales of property,	540 01	
Use of wagon,	2 00	
Witness fees,	70	
Police services,	1,735 61	
		24,698 07

*Carried forward,*

\$15,915,693 62

<i>Brought forward,</i>	\$15,915,693 62
<b><i>Police Charitable Fund, Income.</i></b>	
Interest on Trust Funds,	8,640 50

***Printing Department.***

Printing,	\$132,347 21	
Sales of postage stamps,	12,197 69	
Sale of presses,	800 00	
Damages,	100 00	
Allowance on typewriter,	39 00	
		145,483 90

***Public Buildings Department.***

Rents: Curtis Hall,	\$1,010 00	
Faneuil Hall,	670 00	
Ward-rooms,	232 00	
		\$1,912 00
Sale of old material,		226 27
For labor and materials,		6,638 53
Architects' services,		569 86
ARMORIES.		
Received from the Commonwealth on account of rent of armories for volunteer militia,	\$11,502 60	
Balance of loan received from the Commonwealth,	34 07	
		11,536 67
		20,883 33

***Randidge Trust Fund, Income.***

Interest,	2,000 00
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***Rapid Transit.***

Rental of subway,	\$201,760 15	
On account of alterations,	11,743 43	
		213,503 58

***Registry Department.***

Fees for marriage certificates,	439 00
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***Rents.***

<b>MARKET HOUSES.</b>		
<i>Faneuil Hall:</i> Stalls,	\$42,904 00	
Cellars, etc.,	22,460 00	
Outside stands,	1,407 00	
		\$66,771 00
<i>New Faneuil Hall:</i> Stalls,	\$12,148 00	
Cellars,	6,080 00	
		18,228 00
<i>Total for Market Houses,</i>		\$84,999 00
Old State House,	\$11,100 00	
Rotunda, Quincy Hall,	2,800 00	
Rooms, Quincy Hall,	448 00	
Produce Exchange,	1,800 00	
Repair-shop and annex,	600 00	
<i>Carried forward,</i>	\$16,748 00	\$84,999 00 \$16,806,643 93

<i>Brought forward,</i>	\$16,748 00	\$84,999 00	\$16,306,643 93
Stable, Charlestown,	200 00		
House, 94 Roxbury street,	75 00		
Old Franklin School-house,	75 00		
	<hr/>	17,098 00	102,097 00

***Reserve Fund.***

Sale of land, East Newton street,	\$1,149 23		
Costs, etc., from Law Department,	257 23		
	<hr/>		1,406 46

***Samuel E. Sawyer Bequests.***

<i>Balance of bequest for</i>			
Horace Mann School,	\$77 00		
Marcella-street Home,	77 00		
	<hr/>		154 00

***Schools and School-Houses.*****SCHOOL EXPENSES, SCHOOL COMMITTEE.**

Travelling expenses, deaf pupils,	\$1,715 66		
Sales of books and supplies	443 37		
	<hr/>	\$2,159 03	

**SCHOOL INSTRUCTORS.**

Dog licenses,	\$20,656 60		
Instruction of deaf pupils,	14,977 67		
Tuition of non-resident pupils,	6,901 75		
Income from Smith Fund,	324 00		
Income from Stoughton School Fund,	212 00		
Unlicensed dog, fine,	15 00		
	<hr/>	43,087 02	
Sale of old material,		5 00	

**SCHOOL-HOUSES.**

Sale of old buildings, etc.:			
Ingraham School property, Sheafe street, balance (order of City Council, approved May 2, 1900),	\$9,983 00		
Land, Tremont street, Brighton,	815 00		
	<hr/>	10,748 00	

**BOWDOIN DORCHESTER SCHOOL FUND.**

Income,		180 00	
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**GIBSON SCHOOL FUND.**

Interest,	\$2,677 50		
Rents,	700 00		
	<hr/>	3,377 50	

**HORACE MANN SCHOOL FUND.**

Income,		90 50	
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**TEACHERS' WATERSTON FUND.**

Interest on bequest,	82 67		
	<hr/>	59,729 72	

*Carried forward,***\$16,470,031 11**

*Brought forward,*

\$16,470,031 11

***Sidewalk Assessments, Repayment  
of, Tailings.***Amounts drawn for but not paid and returned to the  
Treasury,

643 87

***Soldiers' Relief Department.***

From the State in reimburse-  
ment, in part, of the amount  
the city has paid in con-  
formity to the laws of the  
Commonwealth, to volun-  
teers and their families or  
other dependants of volun-  
teers in the army and navy,  
Chapter 372, Acts of 1899,  
Chapter 374, Acts of 1899,

\$16,886 37  
124,494 96

\$141,381 33

In reimbursement, for payments for burial  
of indigent soldiers, sailors and marines,  
and wives, widows and mothers, Chapter  
274, Acts of 1896 and Chapter 164, Acts  
of 1897,

5,565 00

146,946 33

***South Union Station.***

Betterments,  
Interest on do.,

\$57,702 08  
1,188 34

58,890 42

***State Bank Tax.***

Tax of 1901, collected by the city,

537,386 52

***Statistics Department.***

"CITY RECORD."

Advertising,

5 50

***Street Department.***

LAND AND BUILDINGS, SANITARY AND  
STREET CLEANING DIVISIONS, DOR-  
CHESTER:

Sale of old buildings, Freeport street,  
BRIDGE DIVISION.

\$100 00

Labor, \$547 56  
Sale of old material 90 00  
Rents, 50 00

\$687 56

BROADWAY BRIDGE.

Received from New England  
Railroad Company under  
Chapter 452, Acts of 1900,

70,000 00

CHARLESTOWN BRIDGE.

Rents,

2,700 00

MOUNT WASHINGTON-AVENUE  
BRIDGE.

Damages,

400 00

73,787 56

*Carried forward,*

\$73,887 56 \$17,213,903 75



## STREET DEPARTMENT.

41

<i>Brought forward,</i>		\$73,887 56	\$17,213,903 75
CAMBRIDGE BRIDGES DIVISION.			
Wharfage, rents, etc.,		390 00	
CAMBRIDGE BRIDGE.			
Rent of building,		3,514 90	
ABOLISHMENT OF GRADE CROSSINGS.			
On account of expense of abolishing grade crossings, Congress street:			
Commonwealth of Massachusetts,	\$44,997 57		
New England Railroad Co.,	28,768 93		
		\$73,766 50	
Dorchester avenue:			
Commonwealth of Massachusetts,	\$51,482 33		
Old Colony Railroad Co.,	95,610 04		
		\$147,092 37	
Sale of land	918 09		
		148,010 46	
Cambridge street, etc.:			
Boston and Maine Railroad Co.,	100 00		
		221,876 96	
FERRY DIVISION.			
Tolls,	\$164,788 35		
Rents,	2,540 00		
Automatic machine privileges,	200 00		
Sale of old material,	179 77		
Bootblack privileges,	171 50		
		167,879 62	
PAVING DIVISION.			
From assessments on abutters for cost of laying sidewalks in front of their premises, including material for the same,	\$5,568 17		
Repairs of streets,	1,776 59		
For paving between railroad tracks: Street Improvement,	26,913 74		
Street Improvements, Ward 5,	193 35		
Atlantic avenue, Oliver street to Commercial street	18,583 26		
Boylston street, Arlington street to Berkeley street,	3,741 75		
Commercial street, Prince street, across Eastern avenue,	11,206 15		
Congress street, Milk street to Water street (Post Office square),	1,689 31		
Copley square, streets bounding,	6,699 25		
Dock and Adams squares, Faneuil Hall square to Elm street,	2,045 45		
Franklin street, Washington street to Congress street,	2,147 58		
Harrison avenue, Asylum street to Davis street,	449 63		
<i>Carried forward,</i>	\$76,014 23	\$467,549 04	\$17,213,903 75

<i>Brought forward,</i>	\$76,014 23	\$467,549 04	\$17,213,903 75
High street. Broad street to Summer street,	982 39		
Massachusetts avenue, Beacon street across Huntington avenue,	8,877 87		
Milk street, Washington street to Congress street,	1,048 95		
		86,923 44	

## SANITARY DIVISION.

Removing ashes made by steam-engine fires,	\$10,457 33		
Dumping-scow privileges,	1,286 70		
Fort Hill Wharf, rent,	755 00		
Sale of manure,	250 71		
Hecht's Wharf, rents,	180 00		
Prize at horse show,	50 00		
		12,979 74	

## SEWER DIVISION.

From assessments on sundry persons for their proportion of the cost of sewers built by the city,	\$277 15		
Entrance fees,	3,505 27		
Labor,	1,011 49		
Sale of old material, etc.,	964 83		
Use of engine,	92 50		
Use of land,	25 00		
Pumping sewage, amount re- ceived from Commonwealth,	145,527 50		
Assessments under Chapter 450, Acts of 1899,	\$70,216 74		
Interest on do,	7,983 25		
		78,199 99	
Sewers, Dorchester,	\$82 00		
Interest on do.,	7 74		
		89 74	
Sewers, Savin Hill District,		193 00	
		\$229,886 47	

## STONY BROOK IMPROVEMENT.

Sale of land, Columbus avenue (order of City Council, Janu- ary 30, 1901),	2,500 00		
		232,386 47	

## STREET-CLEANING DIVISION.

Removing dirt,	\$1,493 47		
Sale of manure,	8 00		
		1,501 47	

## WATERING DIVISION.

For watering streets,		37,391 59	
			838,731 75

*Street Laying-Out Department.*

## PUBLIC LANDS.

## RENTS:

Albany street,	\$200 00		
Great Brewster Island,	85 00		
Estate, Rutherford avenue,	12 00		
		\$297 00	

*Carried forward,*

\$297 00 \$18,052,835 50

<i>Brought forward,</i>	\$297 00	\$18,052,635 50
Sale of flats at City Point,	1,045 10	
(See Reserve Fund.)		

**HARRISON AVENUE, BETWEEN ESSEX AND  
BEACH STREETS.**

Betterments,	\$1,002 00	
Interest on do.,	672 95	
	<hr/>	1,674 95
		3,017 05

***Taxes.***

Collections made in 1901-1902.		
Taxes of 1901,	\$14,977,756 76	
Taxes of 1900 and prior,	1,991,238 13	
From Commonwealth, for City's proportion of tax on corporations and banks out of the City,	965,003 99	
Street Railway Tax,	373,205 86	
Bank Tax,	175,529 23	
Ships engaged in foreign trade,	52 54	
Excise tax street railways,		
Chapter 500, Acts of 1897,	\$55,415 84	
Chapter 578, Acts of 1898,	2,797 65	
	<hr/>	58,213 49
		18,541,000 00

***Tax Titles.***

Amounts received from owners,	1,773 22
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***Temporary Loan.***

Received from temporary loan, authorized by order of the City Council, approved March 8, 1901,	6,500,000 00
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***Town of Brookline.***

Taxes,	25 33
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***Treasury Department.***

Money found,	76 87
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***Water Department.***

**COCHITUATE.**

**Collections by Collector:**

**Water-rates due:**

For the year 1901 and prior,	\$2,037,807 34
For the year 1902,	150,243 08
	<hr/>
	\$2,188,050 42

Service-pipes for new water-takers,	
extending, repairing, etc.,	19,123 67
Labor, etc.,	20,124 44
Sales of old material, etc.,	16,968 67
Shutting off and letting on water,	3,468 38
Difference on cost of service-pipes,	2,362 52
Fees on overdue rates,	2,205 59
Elevator and stand-pipe connections,	1,449 42
Board of horse,	312 00
Interest on deposits,	391 03
Use of West Roxbury Pumping Plant,	920 00
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<i>Carried forward,</i>	\$2,255,376 14	\$43,098,527 97
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<i>Brought forward,</i>	\$2,255,376 14	\$43,098,527 97
Small items,	10 27	
Unclaimed money,	66 42	
Interest on Water Works Fund,	59,172 58	
<b>COMMONWEALTH OF MASSACHUSETTS.</b>		
City's proportion of entrance fees from other cities and towns for use of Metropolitan water system,	37,362 78	
Balance of amount for purchase of a portion of works, \$7,531,000 00		
Interest on do.,	237,948 80	
	<u>7,768,948 80</u>	10,120,936 99

***Weights and Measures Department.***

Fees for sealing scales,	4,271 01
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***Wire Department.***

Sale of old material,	3 00
Total receipts on City account for the year 1901-1902,	<u>\$53,223,738 97</u>

## CITY INCOME.

45

## CITY INCOME, 1901-1902, WHERE CREDITED.

	General Income.	Department Appropriations.	Special Appropriations.	Trust Funds Principal.	* Income on Trust Funds.	Sinking- Fund Revenue.	Miscellaneous Accounts.	Total.
Bath Department.....		\$7,683 95						\$7,683 95
Board of Commissioners of Sinking- Funds, to pay debt, etc.....								7,866,305 50
Building Department.....	\$384 50						\$7,866,305 50	884 50
Cemetery Department.....	23,286 30							80,240 30
City Clerk Department.....	6,639 95	2,982 75		\$5,021 25				6,639 95
City Council, Incidental Expenses.....	10 63							10 63
City Debt, loans issued.....			\$5,971,200 00					5,971,200 00
City Messenger Department.....	6 65							6 65
Clerk of Committees, Department.....	830 00							830 00
Collecting Bank Tax.....	5,438 15							5,438 15
Collecting Department.....	21,987 90							21,987 90
Consolidation Fund.....	1,092 25							1,092 25
Duplicates and Overpayments.....		30 93						1,849 28
Election Department.....		5,122 75	13,321 00					19,983 99
Fire Department.....	1,495 24				\$581 55			7,911 92
John Foster Trust Fund.....					7,911 92			8 00
Franklin Trades School Fund.....								7,407 00
Hay Scales.....	3 00							66,700 13
Hospital Department.....	7,187 00					\$800 00		80 00
Hospital Department.....	62,668 30	1,991 50	995 00		1,045 33			41,890 48
Hydro Regulator.....					80 00			21,488 01
Children's Institutions Department.....	4,189 48							4,581 82
Insurance Department.....	21,488 01							
Insane Hospital Department.....	4,931 82							
Pauper Institutions Department.....								
<i>Carried forward.....</i>	\$160,359 18	\$17,801 98	\$5,985,516 00	\$5,021 25	\$9,518 80	\$800 00	\$7,867,654 75	\$14,046,271 89

## CITY INCOME, 1901-1902, WHERE CREDITED. — Continued.

	General Income.	Department Appro- priations.	Special Appro- priations.	Trust Funds Principal.	* Income on Trust Funds.	Sinking- Fund Revenue.	Miscellaneous Accounts.	Total.
<i>Brought forward.</i>								
Interest.....	\$160,359 18	\$17,801 88	\$5,985,516 00	\$5,021 25	\$9,618 80	\$300 00	\$7,867,654 78	\$14,046,271 89
Lamp Department.....	147,278 91							147,278 91
Laying-Out and Construction of Highways.....	900 00							900 00
Blue Hill and Other Avenues.....			138,709 18			12,755 10		151,464 28
Library Department.....	5,143 43	2,962 29				43,969 80		49,899 80
Liquor Licenses.....	1,072,110 75			4,000 00	11,803 96			2,087,914 71
Market Department.....	413 98						385,170 25	1,457,281 00
Public Celebrations.....		269 77						413 98
Music Department.....								269 77
Overseeing of the Poor Department.....	14,753 88					225 00		14,978 88
Park Department.....	2,496 82	6,340 35						9,063 17
Pay-roll Tailings.....		50 00						50 00
Pedlers' Licenses.....	2,025 00						12,153 19	14,178 19
Phillips Street Fund, Income.....					1,200 00			1,200 00
Police Department.....	22,962 46	1,735 61						24,698 07
Police Charitable Fund, Income.....					8,640 50			8,640 50
Printing Department.....		145,483 90						145,483 90
Public Buildings Department.....	13,674 94	7,208 89						20,883 83
Randolph Trust Fund, Income.....					2,000 00			2,000 00
Rapid Transit.....		167,681 69				45,821 89		213,503 58
Registry Department.....	439 00							439 00
Rents.....	102,097 00							102,097 00
Reserve Fund.....		1,406 46						1,406 46
Samuel E. Sawyer Bequests.....				154 00				154 00
Schools and School-houses.....	42,350 80		10,748 00	52 67	3,648 00		2,900 25	56,799 72
Sidewalk Assessments, Repayment of, Soldiers' Relief Department.....							643 87	146,946 33
South Union Station.....	146,946 33							146,946 33
State Bank Tax.....						58,890 42		58,890 42
Statistics Department: "City Record".....	5 50						537,886 52	537,892 02
<i>Carried forward.</i>	\$1,733,969 98	\$350,930 34	\$6,184,973 18	\$9,257 92	\$36,211 26	\$161,962 21	\$8,786,908 86	\$17,213,903 75

## CITY INCOME.

47

CITY INCOME, 1901-1902, WHERE CREDITED. — *Concluded.*

	General Income.	Department Appro- priations.	Special Appro- priations.	Trust Funds Principal.	* Income on Trust Funds.	Sinking Fund Revenue.	Miscellaneous Accounts.	Total.
<i>Brought forward.....</i>								
Street Department:	\$1,733,959 98	\$350,980 34	\$6,134,973 18	\$9,257 92	\$36,911 26	\$161,993 21	\$8,785,908 86	\$17,213,903 75
Land and Buildings, Sanitary and Street Cleaning Divisions.....	100 00							100 00
Bridge Division.....	216 50	471 06	70,400 00			2,700 00		73,787 56
Cambridge Bridges Division.....	330 00							330 00
Abolished Bridges.....						3,514 90		3,514 90
Abolished of Grade Crossings.....			221,876 96					221,876 96
Ferry Division.....	167,879 62							167,879 62
Sanitary Division.....	5,568 17	1,776 59	79,578 68					86,923 44
Sewer Division.....	150,406 27	982 47						151,388 74
Street Cleaning Division.....	1,501 47					80,987 73		82,489 20
Watering Division.....	87,312 56						60 00	87,372 56
Street Laying-Out Department.....	1,045 10						79 03	1,124 13
Tax Titles.....	18,500,463 79					1,971 86		18,502,435 65
Temporary Loan.....							40,547 21	40,547 21
Town of Brookline Tax.....	25 33						1,773 22	1,798 55
Treasurer Department.....	76 87						6,500,000 00	6,500,076 87
Water Department.....		2,589,336 99						2,589,336 99
Weights and Measures Department.....	4,271 01						17,531,000 00	17,535,271 01
Wire Department.....	3 00							3 00
<b>Total City Income.....</b>	<b>\$20,616,188 41</b>	<b>\$2,944,077 45</b>	<b>\$6,506,828 82</b>	<b>\$9,257 92</b>	<b>\$36,911 26</b>	<b>\$251,106 79</b>	<b>\$22,859,368 32</b>	<b>\$53,225,738 97</b>

\* Income on Foss and Babcock Funds credited to Appropriation for Public Celebrations, June 17th Celebration.

Income on Cemetery Trust Funds credited to Department Appropriation.

Income on Hospital Department Trust Funds, amounting to \$1,991.50 credited to Department Appropriation.

† Balance from Commonwealth for Water Works.

## CITY PAYMENTS.

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Statement in detail of the expenditures incurred by the several departments, boards and committees of the City Council for which drafts have been made; also payments of debt, interest on debt, and payments to State of tax and assessments, and one-quarter of liquor license revenue.

*The year commencing with the first day of February, 1901, and ending with the last day of January, 1902.*

### ***Art Department.***

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Typewriting, stationery, etc.

\$15 90

### ***Assessing Department.***

#### *Principal Assessors:*

Frank A. Drew, to December 8, 1901, inclusive; Chairman, to July 15, 1901,	\$3,496 82
George A. Comins, Secretary, to July 15, 1901, and Chairman since,	3,807 95
Charles E. Folsom, Secretary, from July 16, 1901,	3,561 11
John J. Murphy,	3,469 44
John M. Maguire,	3,469 44
Edward B. Dailly,	3,469 44
Samuel Hichborn,	3,469 44
John H. Donovan,	3,469 44
James Buckner,	3,469 44
	\$31,682 52

#### *First Assistant Assessors:*

William H. Allen, Alonzo F. Andrews, William G. Bail, Matthew Binney, Jr., Thomas H. Bond, Benj. F. Bowditch, Charles O. Burrill, Edward P. Butler, George W. Carr, John C. Cook, William H. Cuddy, Joseph D. Dillworth, Michael F. Dolan, John H. Donovan, Thomas J. Dowd, Daniel A. Downey, A. Glendon Dyar, Benjamin M. Fiske, James P. Fox, John J. Gartland, John H. Giblin, John H. Griggs, John E. Heslan, Charles B. Hunting, Henry J. Ireland, Randolph V. King, John J. Leahy, Walter M. Lougee, Joseph T. Lyons, Thomas O.

*Carried forward,*

\$31,682 52

\$15 90



<i>Brought forward,</i>	\$31,682 52	\$15 90
McEnaney, James I. Moore, Timothy W. Murphy, Joseph T. Preston, Dennis G. Quirk, Nathan P. Ryder, Roger H. Scannell, Lewis Sears, William B. Smart, Edwin R. Spinney, John J. Tague, Frederick H. Temple, Charles A. Tilden, George W. Warren, Aaron Wolf- son,—44 persons, each at \$1,000,	44,000 00	
<i>Second Assistant Assessors :</i>		
J. Harris Aubin, Michael F. Barry, Charles J. Bradley, Alexander P. Brown, Louis Burkhardt, Harry C. Byrne, Patrick F. Carley, Geo. W. Crocker, Jerome J. Crow- ley, Daniel J. Daly, John A. Dillon, John J. Dowd, James F. Dowling, Clinton P. Dur- yea, Harold S. Eagles, Frank W. Esterbrook, Joseph Emanuels, Terrence F. Feely, Warren F. Freeman, John P. Geishecker, Simon Goldberg, William N. Good- win, John H. Hout, John Marno, John S. McDonough, John J. McGrath, James McNulty, Walter E. Mer- riam, Hugh D. Montague, James F. Morgan, Joseph A. Neal, Paul K. Olufson, Geo. A. Peckham, Lucian J. Priest, Joseph F. Ripp, Ed- ward A. Rogan, John L. Stiles, John J. Sullivan, Edward J. Thompson, Fran- cis J. Tighe, John J. Too- mey, Simon C. Weil,—42 persons at \$318,	\$13,356 00	
Henry J. Daly and Frank J. Lewis, \$240 each,	480 00	
	<hr/>	13,836 00
Clerk hire: Office and street,		77,099 00
		<hr/>
<i>Total for Salaries of Assessors and Clerks,</i>	\$166,617 52	
Printing, including distributing and post- ing notices and list of poll-tax payers,	12,460 21	
Stationery,	3,404 35	
Advertising,	1,659 08	
Travelling expenses of Assistant Assessors,	715 50	
Arthur C. Thomas, furnishing stock valuations,	400 00	
Services of interpreters,	400 00	
Furniture and office expenses,	208 16	
Telephone service,	62 49	
	<hr/>	185,927 31
<i>Carried forward,</i>		\$185,943 21

*Brought forward,*

\$185,943 21

***Auditing Department.*****Salaries:**

James H. Dodge, City Auditor (Acting City Treasurer, from May 31, to October 10, 1901, inclusive),	\$3,395 12
J. Alfred Mitchell, Acting City Auditor, May 31, to October 10, 1901, inclusive,	1,804 88
Assistant City Auditor, clerk-hire and messengers,	32,415 04

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\$37,615 04

Stationery, books and postage,	1,202 47
Premium on surety bond of City Auditor,	187 50
Printing,	157 53
Telephone service,	135 80
Delivering reports,	10 75

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\$39,309 09**CIVIL SERVICE DIVISION.**

Deputy Auditor in charge,	\$2,150 00
Clerk-hire,	1,050 00

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\$3,200 00

Stationery,	65 05
Telephone service,	47 36
Printing,	11 92

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3,324 33

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42,633 42***Bank Tax.***

Amount collected from National Banks and paid Commonwealth of Massachusetts,

542,605 45

***Bath Department.*****Office expenses:**

Salaries to January 23, 1902, inclusive:	
Charles F. Morse, Secretary,	\$2,487 64
Employés,	2,385 27

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\$4,872 91

Horse-keeping,	595 78
Printing,	459 31
Travelling expenses,	368 25
Telephone service,	195 59
Stationery,	181 45
Furniture and office expenses,	120 11

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\$6,793 40**Bath-houses and beaches:**

Employés	\$78,914 39
Repairs and improvements,	9,067 98
Boats, furnishings and small supplies,	6,359 46
Heating Dover-street bath-house,	5,122 75
Bathing suits,	2,774 49
Cartage,	2,462 00

*Carried forward,*

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\$104,701 07

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\$6,793 40

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\$771,182 08

## BATH DEPARTMENT.

51

<i>Brought forward,</i>	\$104,701 07	\$6,793 40	\$771,182 08
Electric lighting,	2,255 88		
Rents,	1,550 00		
Use of towboats,	615 00		
Fuel,	209 35		
Ice,	113 35		
Medical supplies,	98 35		
		109,543 00	

Urinals:			
Employés,	\$8,510 69		
Repairs,	1,242 81		
Furniture and small supplies,	486 32		
Electric lighting,	279 52		
Fuel,	121 29		
Water,	82 00		
Travelling expenses,	60 00		
Gas,	55 44		
		10,838 07	

Gymnasia:			
Employés,	\$13,060 62		
Electric lighting,	2,149 43		
Fuel,	2,145 98		
Furnishings and small supplies,	1,969 60		
Repairs,	1,531 24		
Gas,	388 17		
Cartage,	19 50		
		21,264 54	

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\$148,439 01

## TYLER-STREET GYMNASIUM.

Employés,	\$2,562 92		
Repairs and alterations,	924 60		
Furnishings and supplies,	358 39		
Rent,	333 33		
Gas,	65 70		

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\$4,244 94

## BATH-HOUSE FOR WOMEN, K-STREET BEACH.

*Continuation of payments.*

Grading beach, S. J. Donovan,	\$3,146 00		
Sewer,	98 96		

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\$3,244 96

## L-STREET BATH, NEW BUILDING.

Contractors, Morrill & Whiton Construction Co.,	\$32,640 64		
Dredging, Columbian Dredging Co.,	12,000 00		
Plumbing, Thomas E. Sharpe & Sons,	4,362 00		
Pile-driving and fences, Walter F. Burke & Co.,	4,235 00		
Electric Work, F. M. Ferrin,	3,481 25		
Grading beach, S. J. Donovan,	1,505 50		
Labor,	935 50		
Architectural services, Public Buildings Department,	759 47		
Printing,	39 18		

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\$59,958 54
*Carried forward,*


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\$771,182 08

*Brought forward,*

\$771,182 08

## RECAPITULATION.

Bath Department, \$148,439 01  
*\$3.50 of this amount drawn for but not paid.*

Tyler-street Gymnasium, 4,244 94  
 Bath-house for women, K-street beach, 3,244 96  
 L-street Bath, New Building, 59,958 54

215,887 45

*Betterments, etc.*

Revenue received from betterments, etc., and amount received on account of sale of Water Works, paid to Board of Commissioners of Sinking-Funds,

7,910,326 09

*Board of Aldermen.*

## Salaries:

Patrick Bowen \$1,500 00  
 James Henry Doyle, 1,500 00  
 Perlle Appleton Dyar, 1,500 00  
 Edwin Peabody Gerry, 1,500 00  
 Robert Anson Jordan, 1,500 00  
 John Lawrence Kelly, 1,500 00  
 Martin Michael Lomasney, 1,500 00  
 George Robert Miller, 1,500 00  
 Michael William Norris, 1,500 00  
 Joseph James Norton, 1,500 00  
 Philip O'Brien, 1,500 00  
 Joseph Irving Stewart, 1,500 00  
 George Holden Tinkham, 1,500 00

\$19,500 00

Stenographer and clerk,

2,300 00

\$21,800 00

Travelling expenses,

11,731 65

Expenses of the investigation of the management of the House of Correction, South Boston, under order approved January 7, 1901:

Legal services, \$2,974 61  
 Stenographic reporting, 1,272 85  
 Stationery, 19 71

4,267 17

Closing proceedings, Board of 1900,

1,977 25

Badges,

570 00

Printing and stationery,

428 72

Balance of expenses of investigation of the management of the Park Department under order approved Feb. 27, 1900,

312 54

(Total cost \$6,765.61.)

Funeral of Superintendent of Lamps

William D. Lang, flowers, 300 00

Valedictory address of Mayor Quincy, order of Dec. 30, 1899, printing,

275 01

Funeral of Penal Institutions Commissioner Peter Morrison, flowers,

250 00

*Carried forward,*

\$41,912 34 \$8,897,395 62

## CEMETERY DEPARTMENT.

53

<i>Brought forward,</i>	\$41,912 34	\$8,897,395 62
Telephone service,	213 88	
Expense of hearing on Washington street subway,	92 40	
Advertising,	18 85	
<i>\$4.00 of this amount drawn for but not paid.</i>		42,237 42

***Building Department.***

<b>Salaries:</b>		
John S. Damrell, Inspector,	\$5,000 00	
Assistant Inspectors,	65,547 20	
Clerk,	2,700 00	
Assistant clerks, copyists, messengers, etc.,	18,956 23	
		\$92,203 43
Travelling expenses,		4,443 02
Printing,		2,866 48
Shoring up dangerous buildings,		1,328 26
Stationery,		961 72
Telephone service,		274 44
Furniture and office expenses,		231 68
Expenses of Commission to examine gas- fitters and fittings,		150 00
Expert services,		90 00
Police and fire notification,		50 00
		102,599 03

***Board of Appeal.***

<b>Salaries:</b>		
George R. Swasey, Chairman,	\$800 00	
Arthur G. Everett,	700 00	
William H. Sayward,	640 00	
		\$1,940 00
Substitutes and expenses,		38 65
		1,978 65

***Cemetery Department.***

<b>General expenses:</b>		
James H. Morton, Superintendent,	\$2,958 34	
Albert E. Smith, Secretary,	1,495 52	
Clerk-hire and mes- senger,	1,610 84	
		\$6,064 70
Compiling index catalogue of old burial-grounds,	2,100 00	
Printing,	875 49	
Stenographic work,	548 00	
Furniture, and office expenses,	304 25	
Telephone service,	249 70	
Travelling expenses,	205 30	
Photographs,	201 80	
Stationery,	179 91	
Premiums on surety bond of Secretary,	12 50	
		\$10,741 65
<i>Carried forward,</i>	\$10,741 65	\$9,044,210 72

<i>Brought forward,</i>		\$10,741 65	\$9,044,210 72
<b>MOUNT HOPE CEMETERY:</b>			
Employés,	\$30,337 55		
Repairs,	3,938 91		
Stable:			
Hay, grain and straw,	\$1,277 72		
Buggy, and repairs of vehicles,	634 76		
Three horses,	575 00		
Harness and repairs,	356 53		
Shoeing,	293 55		
		3,137 56	
Furniture and furnishings,		1,169 07	
Tools, hardware, and general supplies,		1,028 84	
Fuel,		735 16	
Seeds and plants,		654 37	
Manure and fertilizers,		300 13	
Stone-markers,		185 60	
Telephone service,		154 53	
Flower-pots,		134 09	
Printing,		118 00	
Stationery,		112 65	
Insurance,		75 00	
Cartage,		63 55	
Rent,		59 17	
Car fares,		26 61	
			42,231 39
<b>EVERGREEN CEMETERY.</b>			
Employés,	\$4,275 00		
Horse, wagon, harness and horse-keeping,	624 48		
Tools, repairs and small supplies,	303 97		
Manure,	48 00		
Printing and stationery,	37 11		
Fuel,	17 22		
			5,305 78
<b>DORCHESTER NORTH BURIAL GROUND:</b>			
Care,	\$1,576 00		
Repairs and supplies,	263 53		
			1,839 53
<b>DORCHESTER SOUTH CEMETERY:</b>			
Care,	\$640 00		
Repairs and supplies,	841 35		
			1,481 35
<b>EAST BOSTON:</b>			
Care,	\$1,151 50		
Supplies,	82 26		
			1,233 76
<b>CHARLESTOWN:</b>			
Care,	\$679 00		
Repairs, etc.,	372 87		
			1,051 87
<b>COPP'S HILL:</b>			
Care,	\$739 00		
Repairs, tools, etc.,	38 18		
			777 18
<i>Carried forward,</i>		\$64,662 56	\$9,044,210 72

## CEMETERY DEPARTMENT.

55

<i>Brought forward,</i>	\$64,662 56	\$9,044,210 72
GRANARY:		
Care,	\$710 40	
Repairs,	11 13	
	<hr/>	721 53
CENTRAL:		
Care,		704 20
EUSTIS STREET:		
Care,	\$525 00	
Repairs,	11 00	
	<hr/>	536 00
KING'S CHAPEL:		
Care,		489 15
SOUTH:		
Care,		367 00
HAWES:		
Care,	\$256 00	
Repairs,	97 63	
	<hr/>	353 63
WESTERLY:		
Care,		45 00
WALTER STREET:		
Care,		13 00
	<hr/>	<hr/>
	\$67,892 07	
LOT FOR SPANISH WAR VETERANS.		
Labor,	\$2,440 00	
Sods,	60 00	
	<hr/>	<hr/>
	\$2,500 00	
MOUNT HOPE CEMETERY, ADDITIONAL LAND.		
Land,	\$14,733 76	
	<hr/>	<hr/>
MOUNT HOPE CEMETERY, SHEDS, ETC.		
<i>Payments on account.</i>		
Stable: Contractors J. H. Burt & Co.,	\$8,000 00	
Labor,	6,316 00	
Masonry,	1,119 00	
Architect, Edward F. Maher,	445 38	
Teaming,	287 50	
Hardware,	226 54	
Cement, lime, etc.,	218 20	
Advertising,	16 62	
	<hr/>	<hr/>
	\$16,609 24	
RECAPITULATION.		
Cemetery Department,	\$67,892 07	
Lot for Spanish War Veterans	2,500 00	
Mount Hope Cemetery, additional land,	14,733 76	
Mount Hope Cemetery, sheds, etc.,	16,609 24	
	<hr/>	<hr/>
		101,735 07
<i>Carried forward,</i>		\$9,145,945 79

*Brought forward,*

\$9,145,945 79

***Cemetery Trust Funds.***

Investment in City of Boston Bonds of receipts for perpetual care of lots:

Mount Hope Cemetery Trust Fund,	\$4,000 00
Evergreen Cemetery Trust Fund,	1,000 00
Dorchester North Burial Ground Trust Fund,	200 00

5,200 00

***City Clerk Department.*****SALARIES:**

Edward J. Donovan, City Clerk,	\$5,000 00
John T. Priest, Assistant City Clerk,	3,800 00
Clerk-hire and Messengers,	36,948 14

\$45,748 14

Stationery,  
 Engrossing resolutions, etc.,  
 Advertising,  
 Telephone service,  
 Printing,  
 Messenger service,  
 Travelling expenses,  
 Office expenses,

1,939 37  
 855 00  
 801 65  
 303 16  
 245 50  
 236 33  
 178 20  
 188 00

50,445 35

***City Council.*****CITY COUNCIL PROCEEDINGS.**

Publishing proceedings and furnishing printed copies of same:

Publishing Feb. 1, 1900, to Feb. 1, 1901,	\$9,300 00
Printing,	8,416 87
Reporting,	5,100 00
Indexing,	1,200 00
Binding,	471 00
Stationery,	7 00

\$24,494 87

**INCIDENTAL EXPENSES.**

*Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses. (See Reserve Fund.)*

Digest of building laws (order of City Council, April 28, 1900),	\$3,513 09
Legal expenses,	\$1,035 20
In connection with legislative affairs,	1,950 00
	2,985 20
1,000 maps of Boston (order of City Council, January 5, 1901),	2,100 00
Ringling bells, November 29 and December 25, 1900, February 22, March 18, April 19, June 17, July 4, and September 2, 1901,	1,518 00

*Carried forward,*

\$10,116 29 \$9,201,591 14



<i>Brought forward,</i>	\$10,116 29	\$9,201,591 14
Flag staffs:		
Madison Park (order City Council, April 24, 1901),	\$575 00	
Dorchester Heights (order City Council, May 29, 1901),	495 00	
	<hr/>	1,070 00
Clerks, telephone and messenger service, and refreshments for clerks, etc., receiving election returns,		1,030 99
Rent of public landing, Commercial wharf, Bust of ex-Mayor Frederic W. Lincoln:		750 00
Robert Kraus, balance (order of City Council, January 15, 1901),		500 00
<i>Total cost, \$1,000.</i>		
Funeral of Alfred T. Turner, late City Treasurer:		
Flowers (order City Council, June 1, 1901),		250 00
John M. Galvin, Treasurer of the Franklin Fund, to February 1, 1901,		200 00
Expenses of hearings:		
Reduction of water rates (order City Council, December 6, 1900),	\$75 60	
Hospital for Consumptives (order City Council, October 6, 1901),	34 76	
	<hr/>	110 36
Portrait of Peter Morrison, late Penal Institutions Commissioner (order City Council, June 18, 1901),		100 00
	<hr/>	<hr/>
	\$14,127 64	

## RECAPITULATION.

City Council:		
City Council Proceedings,	\$24,494 87	
Incidental Expenses,	14,127 64	
	<hr/>	38,622 51
<i>City Debt, Redemption of.</i>		
<i>Debt paid with money received from the Board of Commissioners of Sinking-Funds for that purpose.</i>		
City debt,	\$7,020,000 00	
Cochituate Water debt,	608,356 70	
	<hr/>	7,628,356 70

*City Debt Requirements.*

## CITY DEBT.

Amount paid to Board of Commissioners of Sinking-Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity,

\$1,718,152 00

## INTEREST.

Interest paid on City Debt, \$2,049,159 04

Interest paid on Temporary Debt, 78,479 58

\$2,127,638 62

[For other interest paid see appropriations for County, Water Department, Laying out and Construction of Highways and Rapid Transit.]

Carried forward,

\$16,868,570 35

*Brought forward,*

\$16,868,570 35

## RECAPITULATION.

City Debt,	\$1,718,152 00	
Interest,	2,127,638 62	
		3,845,790 62

*City Messenger Department.*

Salaries to January 23, 1902, inclusive:

Edward J. Leary, City Mes-		
senger,	\$3,988 92	
Charles D. Murphy, Deputy,	1,909 36	
Charles E. Silloway, Assistant,	1,733 20	
Fred A. Robinson, Assistant,	1,315 36	
Timothy Mooney, Assistant,	1,307 36	
		\$10,254 20
Janitor and assistants, and attendants in		
elevators,		11,510 00
Cleaning and supplies,		2,295 89
Erecting stands, ropes and stakes, setting		
and repairing flags, repairs of staffs, etc.,		2,018 07
Stationery and papers,		2,452 87
Messenger service,		1,724 90
Flag staffs:		
Hayes square,	\$575 00	
Mt. Bowdoin,	575 00	
		1,150 00
Printing,		982 45
Washing towels,		782 10
Cartage, etc.,		689 30
Travelling expenses,		528 25
Telephone service,		290 97
Thirteen flags,		210 40
Flowers Inauguration Day, etc.,		63 00
Refreshments,		47 60
		35,000 00

*Clerk of Committees Department.*

Salaries:

John F. Dever, Clerk of Com-		
mittees,	\$4,000 00	
Wilfred J. Doyle, Assistant		
Clerk of Committees,	2,493 40	
Clerk-hire,	3,763 36	
Inspector of licensed minors,	2,287 50	
		\$12,544 26
License badges,		1,019 00
Stationery,		1,012 38
Messenger service,		186 04
Telephone service,		171 34
Printing,		158 03
Travelling expenses,		96 35
Cartage,		50 00
		\$15,237 40

## REFERENCE LIBRARY.

Books and papers,	\$239 50
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## RECAPITULATION.

Clerk of Committees Department,	\$15,237 40	
Reference Library,	239 50	
		15,476 90

*Carried forward,*

\$20,764,837 87

*Brought forward,*  
**Collecting Department.**

\$20,764,837 87

**Salaries:**

Courtenay Guild, City Collector,	\$5,000 00
Deputy Collectors,	42,219 02
Clerk-hire,	56,940 91

\$104,159 93

Printing,	3,528 68
Stationery,	3,165 17
Advertising,	2,721 37
Travelling expenses,	2,456 94
Examination of accounts,	1,188 70
Premiums on surety bonds,	722 50
Auction expenses,	287 50
Furniture,	251 75
Telephone service,	240 92
Electric protection,	190 00
Refreshments for employes,	117 50
Badges,	36 00
Constable services,	6 00

119,072 96

**Common Council.****Salaries of Councilmen:**

Harry O. Alexander,	\$300 00
Frank S. Atwood,	300 00
William J. Barrett,	300 00
George H. Battis,	300 00
George P. Beckford,	300 00
March G. Bennett,	300 00
Edward J. Bromberg,	300 00
Edward W. Brown,	300 00
Herbert W. Burr,	300 00
George H. Cadigan,	300 00
Joseph F. Carter,	300 00
Edward L. Cauley,	300 00
Thomas F. Clark,	300 00
James M. Curley,	300 00
John L. Curry,	300 00
William M. Curtis,	300 00
Oliver F. Davenport,	300 00
Francis J. Doherty,	300 00
Arthur W. Dolan,	300 00
Daniel J. Donnelly,	300 00
John F. Egan,	300 00
Edward F. Fitzgerald,	300 00
Henry S. Fitzgerald,	300 00
Daniel L. Flanagan,	300 00
George A. Flynn,	300 00
William H. Gavin,	300 00
Frank E. Gaylord,	300 00
William E. Good,	300 00
Thomas J. Grady,	300 00
William E. Hannan,	300 00
Michael F. Hart,	300 00
William E. Hickey,	300 00
Peter A. Hoban,	300 00
Robert Homans,	300 00
Frank H. Howe,	300 00
William B. Jackson,	300 00
Lawrence J. Kelly,	300 00
Bernard W. Kenney,	300 00

*Carried forward,*

\$11,400 00

\$20,883,910 83

<i>Brought forward,</i>	\$11,400 00	\$20,883,910 83
Daniel J. Kiley,	300 00	
James M. Lane,	300 00	
George W. Lorey,	300 00	
Donald N. MacDonald,	300 00	
James F. McDermott,	300 00	
George McKee,	300 00	
Philip C. McMahon,	300 00	
Samuel H. Mildram,	300 00	
John E. L. Monaghan,	300 00	
John J. Mullen,	300 00	
Frank P. Murphy, to May 24,		
1901, inclusive,	120 00	
William H. Murphy,	300 00	
Osborn A. Newton,	300 00	
William H. Nitz,	300 00	
J. Frank O'Hare,	300 00	
Andrew L. O'Toole,	300 00	
James H. Phelan,	300 00	
Maurice J. Power,	300 00	
Thomas E. Raftery,	300 00	
Thomas D. Roberts,	300 00	
George A. Scigliano,	300 00	
Daniel J. Sheehan,	300 00	
Patrick J. Shiels,	300 00	
William S. Simms,	300 00	
Walter J. Staples,	300 00	
Clarence W. Starratt,	300 00	
John L. Sullivan,	300 00	
John J. Teevans, Jr.,	300 00	
Frank W. Thayer,	300 00	
Harry S. Upham,	300 00	
Edmund Weber,	300 00	
Hyman Weinberg,	300 00	
William L. White,	300 00	
Frederick W. Whitely,	300 00	
Henry M. Wing,	300 00	
George O. Wood,	300 00	
Hugh J. Young,	300 00	
	<hr/>	\$22,320 00
Joseph O'Kane, clerk,	\$3,000 00	
Clerk-hire and messenger,	2,096 84	
	<hr/>	5,096 84
Stationery for members,		570 00
Seventy-five badges for Councilmen of		
1901,		525 00
Telephone service,		349 30
Printing,		328 44
Death and funeral of Councilman Frank P.		
Murphy:		
Flowers,	\$200 00	
Engrossing resolutions,	70 00	
	<hr/>	270 00
Eighty-five Keystone files,		160 00
Joseph O'Kane, services as reading clerk,		150 00
Portrait of President Kiley,		150 00
Messenger service,		74 95
		<hr/>
		29,994 53

***Corporation Tax.***

Amount paid Treasurer of the Commonwealth in settle-  
ment of this tax,

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30,152 75

*Carried forward,*

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\$20,944,058 11

# ELECTION DEPARTMENT.

61

*Brought forward,*

\$20,944,058 11

## ***Damages by Dogs, etc.***

*Payment for killing unlicensed dogs, and for damage done by dogs, etc.:*

Henry J. Schenck, killing dogs,	\$2,734 00	
Damages for fowls killed,	116 75	
Appraisers,	19 40	
		2,870 15

## ***Duplicates and Overpayments.***

Amounts refunded,	1,338 36
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## ***Election Department.***

### DEPARTMENT EXPENSES.

#### Salaries:

Commissioners,	
George P. Sanger,	
chairman to April	
30, 1901, inclusive,	\$1,334 00
Charles R. Saunders,	
chairman from	
June 20, 1901,	2,122 22
Patrick J. Kennedy,	3,500 00
John J. Hogan,	3,500 00
Melancthon W. Bur-	
len,	3,500 00
	\$13,956 22
Assistant Registrars,	37,937 00

\$51,893 22

Printing,	27,426 07	
Election officers,	21,060 50	
Repairing, fitting up, and placing precinct		
voting places,	12,219 90	
Twenty voting booths,	5,533 61	
Copying polls from Assessors' books,	4,016 18	
Care of rooms,	3,339 90	
Rents,	3,086 00	
Carriage hire and travelling expenses,	2,955 93	
Stationery,	2,160 81	
Advertising,	1,931 45	
Furniture,	1,907 02	
Boards, posting and carting,	1,714 56	
Refreshments,	547 85	
Repairs of ballot boxes,	425 32	
Telephone service,	235 27	
Arranging alphabetically record card list		
of voters,	225 00	
Fuel, gas and electric light,	190 66	
Typewriting,	107 00	
Constable's services,	108 14	
Office expenses and small items,	84 97	
Messenger service,	75 62	
Board on voting and counting machines,		
Chapter 531, Acts of 1900:		
Travelling expenses to other cities,	750 00	
(\$20.93 of this amount returned to Treasury.)		141,994 98

*Carried forward,*

\$21,090,261 60

*Brought forward,*

\$21,090,261 60

***Engineering Department.*****Salaries:**

Engineer, William Jackson  
(paid as Acting Superintendent of Streets after  
November 25, 1901),

\$5,416 66

Assistant Engineer, architect,  
draughtsmen and assistants,

70,951 80

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\$76,368 46

Travelling expenses,

2,210 06

Instruments, tools and repairs,

1,800 59

Printing,

823 93

Stationery,

691 75

Furniture and office expenses,

578 05

Blue printing and photographing,

573 98

Binding and plans,

540 41

Horse-keeping,

485 26

Books and papers,

388 03

Telephone service,

359 96

Washing and small supplies,

267 59

Rent of office,

200 00

Three bounding-posts and setting,

140 37

Typewriting,

36 50

Messenger service,

26 10

Carting,

8 22

Broadway bridge:

Employés,

168 00

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85,667 26***Fire Department.*****Salaries to Jan. 23, 1902, inclusive:**

Henry S. Russell, Commissioner,

\$4,966 28

B. F. Underhill, Jr., Secretary,

2,493 40

L. P. Webber, Chief Engineer,  
to March 21, 1901, inclusive,

536 96

William T. Cheswell, Chief  
Engineer, from March 29,  
1901, inclusive,

2,886 16

Assistant and District Chiefs,

26,497 62

Members of the various engine,  
hook-and-ladder and hose companies,

845,961 26

Clerks and messenger in office,

6,761 84

Pensioners,

53,879 47

Extra service men,

1,285 75

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\$945,288 74**Horses:**

Hay, grain and straw,

\$36,285 08

Shoeing,

17,816 20

Purchase and exchange of,

9,949 42

Attendants at hospital, medicine, etc.,

7,496 72

Harnesses and repairs,

6,888 02

Horse-hire,

229 00

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78,664 44*Carried forward,*

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\$1,023,953 18 \$21,175,928 86

<i>Brought forward,</i>		\$1,023,953 18	\$21,175,928 86
Repairs of apparatus, including stock sent to repair shop:			
Mechanics,	\$28,002 34		
Materials, etc.,	40,073 49		
		68,075 83	
Fuel for houses and engines,		30,386 79	
Repairs and alterations of houses,		25,459 76	
Hose, pipes and repairs,		15,698 38	
New apparatus:			
Two Engines,	\$9,165 00		
Combination chemical engine and ladder truck,	1,965 00		
Four wagons,	783 00		
Two hose wagons,	750 00		
Two life nets,	130 00		
		12,793 00	
Tools and supplies,		10,658 10	
Washing,	\$3,578 12		
Furniture and bedding,	6,497 95		
		10,076 07	
Gas,		6,523 91	
Rents,		6,017 50	
Electric lighting,		4,489 45	
Printing,		3,449 62	
Medical services,		1,206 25	
Hats, badges, buttons and belts,		1,196 17	
Janitor at headquarters,		609 60	
Stationery,		549 04	
Chemicals,		544 47	
Ice,		423 10	
Rent of gas regulators,		308 25	
Advertising,		208 35	
Refreshments for men at fires and small items,		148 02	
Damages,		119 88	
Freights,		102 76	
Expenses of detailed men,		91 36	
		\$1,223,088 84	
FIRE-ALARM TELEGRAPH.			
Salaries: Brown			
S. Flanders, Superintendent,	\$3,190 72		
Operators, repairers, etc.,	34,455 25		
		\$37,645 97	
Wire, cables and conduits,	10,760 05		
Instruments, tools and repairs,	6,470 09		
Repairs and alterations,	5,198 10		
Electric power,	945 84		
Telephone service,	680 18		
Electric light and gas for clocks,	382 61		
Horse-keeping,	314 75		
Car fares and travelling expenses,	200 92		
Maps and plans,	58 60		
Repairs of clocks,	45 00		
		62,702 11	
		\$1,285,790 95	
<i>Carried forward,</i>			\$21,175,928 86

<i>Brought forward,</i>		\$21,175,928 86
<b>ENGINE-HOUSE 20, ENLARGEMENT AND EQUIPMENT.</b>		
<i>Payments on account.</i>		
Contractors, H. P. Oakman's Sons,	\$13,175 00	
Plumbing, John C. Kelly,	718 05	
Architect, A. Warren Gould,	609 49	
Printing,	118 38	
Borings,	47 04	
		\$14,667 96
Combination Chemical engine and ladder truck,		1,436 48
		<u>\$16,104 44</u>
<b>ENGINE-HOUSE AND SITE, WARREN AVENUE.</b>		
<i>Balance of payments.</i>		
Contractors, George M. Tufts,		\$8,593 55
W. L. Clark & Co.,		2,979 25
Plumbing, James Tucker & Sons,		2,170 34
Heating apparatus, Walker & Pratt M'fg Co.,		1,339 54
Architect, John A. Fox,		774 25
Hardware,		439 92
Lumber,		394 68
Sewer,		394 59
Surveys,		15 00
		<u>\$17,101 12</u>
Cost of land,	\$37,706 16	
Cost of building,	44,293 84	
	<u>\$82,000 00</u>	
<b>LADDER-HOUSE, WARD 13.</b>		
<i>Payments on account.</i>		
Site: 11,363.73 feet of land on and near Pittsburgh street,		\$13,163 73
Building:		
Contractor, William T. Eaton,	\$12,680 30	
Architect, Aaron H. Gould,	699 93	
Borings,	168 00	
Printing,	157 17	
		13,705 40
		<u>\$26,869 13</u>
<b>SITE AND ENGINE-HOUSE, EAST BOSTON.</b>		
<i>Payments on Account.</i>		
Site: 9,300 feet of land on Saratoga street,		\$6,975 00
Building: Contractors, David H. Jacobs & Son,	\$10,537 45	
Three girders, Boston Bridge Works,	1,479 00	
Architect, John A. Fox,	841 79	
Printing,	73 46	
		12,931 70
		<u>\$19,906 70</u>
<i>Carried forward,</i>		\$21,175,928 86



*Brought forward,*

\$21,175,928 86

## RECAPITULATION.

Fire Department,	\$1,285,790 95	
Engine-house 20, enlargement and equipment	16,104 44	
Engine-house and site, Warren avenue,	17,101 12	
Ladder-house, Ward 13,	26,869 13	
Site and Engine-house, East Boston,	19,906 70	
		1,365,772 34

*John Foster Trust Fund.**Payment on account of Statue of William Ellery Channing.*

Sculptor, Herbert Adams, 5,000 00

*Franklin Trades School Fund.*

Carriage-hire,	\$40 00	
Advertising,	39 49	
		79 49

*Health Department.*

Salaries — Commissioners:		
Samuel H. Durgin, Chairman,	\$4,500 00	
Edwin L. Pillsbury,	4,000 00	
Robert Cox,	4,000 00	
Chas. E. Davis, Jr., Secretary,	3,000 00	
Clerk-hire and messengers,	8,317 86	
Medical Inspectors	5,050 00	
Inspectors at abattoir,	3,792 90	
Health Inspectors,	27,307 31	
Medical Inspectors of Schools,	9,831 00	
Inspector of Milk and Vinegar,	3,000 00	
Assistants,	6,613 00	
Inspectors of Provisions,	2,492 36	
Bacteriologist and Director of Laboratory,	2,958 33	
Assistants,	2,874 29	
Superintendent of pedlers and assistant,	2,232 36	
Examiners of gas-fitters,	210 00	
Examiner of plumbers,	190 00	
Police officers,	1,735 61	
		\$92,105 02
Vaccination:		
Vaccine matter,	\$10,293 90	
Physicians,	6,967 00	
Care of rooms,	1,216 74	
		18,477 64
Abatement of nuisances,		13,497 44
Board of Horses,	\$3,964 12	
Ambulance, three wagons, three sleighs, two buggies and repairs of vehicles,	2,383 40	
Eight horses,	885 00	
Repairs of harnesses,	680 51	
Shoeing and veterinary services,	567 61	
Horse-hire,	142 50	
		8,623 14

*Carried forward,*

\$132,703 24 \$22,546,780 69

<i>Brought forward,</i>		\$132,703 24	\$22,546,780 69
Printing,		5,510 53	
Disinfectants,		4,665 12	
Bacteriological examinations			
and expenses at laboratory,	\$3,440 26		
Rent,	1,025 04		
		4,465 30	
Travelling expenses,		2,209 36	
Stationery,		1,506 83	
Expenses of Milk Inspector,		966 37	
Telephone service,		935 05	
Furniture and office expenses,		540 75	
Typewriting,		430 85	
Advertising,		290 03	
Expenses of examiners of plumbers and gas-			
fitters,		150 00	
Medical supplies,		80 83	
Epidemic Hospital:			
Employés,	\$3,717 78		
Furnishings,	2,725 99		
Subsistence,	1,852 58		
Medical supplies,	1,364 03		
Burials,	927 00		
Fuel,	363 26		
Electric lighting,	166 65		
Repairs,	162 67		
Tools and small items,	15 99		
Gas,	3 10		
		11,299 05	
Morgue:			
Care,	\$358 80		
Gas,	3 18		
		361 98	
QUARANTINE.			
Salaries: Paul Car-			
son, Port Physi-			
cian,	\$1,425 00		
William H. Greene,			
Assistant Port			
Physician to Feb.			
14, 1901, inclusive,	125 00		
W. M. Gray, do.			
from Feb. 15, 1901,	875 00		
Employés,	5,924 07		
		\$8,349 07	
Repairs and alterations,	11,858 39		
Furniture and furnishings,	2,436 68		
Subsistence supplies,	2,232 23		
Medical supplies,	656 28		
Agricultural,	567 04		
Stationery,	65 25		
Premiums on surety bonds,	12 00		
		\$26,176 94	
Steamer "Vigi-			
lant" crew,	\$6,160 00		
Subsistence s u p -			
plies,	1,554 58		
Fuel,	662 92		
Repairs,	565 43		
Carried forward,	\$3,942 93	\$26,176 94	\$166,115 29 \$22,546,780 69

## HOSPITAL DEPARTMENT.

67

<i>Brought forward,</i>	\$8,942 98	\$26,176 94	\$166,115 29	\$22,546,780 69
Chandlery and supplies,	255 14			
Hire of towboats,	155 00			
Furniture,	67 00			
		9,420 07		
			35,597 01	
			<u>\$201,712 30</u>	

## COMPLETION OF MORGUE, ETC., NORTH GROVE STREET.

<i>Payments on account.</i>		
Contractors, H. P. Cummings & Co.,	\$13,932 35	
Architects; Maginnis, Walsh & Sullivan,	610 72	
Plumbing, John B. McGrath,	300 00	
	<u>\$14,843 07</u>	

## RECAPITULATION.

Health Department,	\$201,712 30	
<i>\$381.00 of this amount drawn for but not paid.</i>		
Completion of Morgue, etc., North Grove street,	14,843 07	
		216,555 37

*Hospital Department.*

Salaries: G. H. M. Rowe,		
Superintendent and Resident Physician,	\$4,000 00	
Employés,	143,100 22	
		\$147,100 22
Subsistence supplies for officers and inmates,	124,458 05	
Fuel,	36,892 08	
Repairs and alterations,	36,329 96	
Furniture and household supplies,	31,284 06	
Medical supplies,	30,903 05	
Liquors,	6,785 76	
Stable expenses,	5,052 51	
Printing,	4,918 49	
Gas,	3,006 22	
Soap and laundry supplies,	2,982 98	
Stationery and books,	2,531 83	
Ice,	2,412 13	
Electric plant, repairs and supplies,	2,322 26	
Telephone service,	2,019 23	
Grounds,	1,975 49	
Photographs and blue prints,	676 68	
Lessons in massage, cooking, and dietetics,	549 00	
Oil,	465 28	
Cartage and freights,	430 95	
Advertising and small items,	407 06	
Telegrams and messenger service,	395 49	
Travelling expenses,	341 60	
Cleaning and laundry work,	297 05	
Electric lighting,	273 74	
Extermination of roaches and water bugs,	180 00	
<i>Carried forward,</i>	\$444,901 17	\$22,768,336 06

<i>Brought forward,</i>	\$444,991 17	\$22,763,336 06
Electric power,	157 81	
Insurance,	117 52	
Premium on surety bond,	25 00	

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**\$445,291 50**

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## BRICK WALL, GRADING, ETC.

*Payments on account.*

Building wall, draining and surfacing grounds, Joseph Ross,	\$8,908 11
Artificial stone walks, catch basins, etc., Simpson Bros. Corporation,	1,964 00
Printing,	55 31
	<hr/>
	<b>\$10,927 42</b>
	<hr/>

## CORRIDOR TO CONNECT NURSES' HOME.

Contractors, E. W. Clark & Co.,	\$5,735 73
Covering steam pipes, H. W. Johns Manufacturing Co.,	2,355 10
Steam-piping,	749 39
Architects, Kendall, Taylor & Stevens,	316 46
Building areas,	260 00
Electrical work,	83 32
	<hr/>
	<b>\$9,500 00</b>
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## ELEVATOR.

*Payments on account.*

Contractors, Portland Co.,	\$4,000 00
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## HOSPITAL BUILDINGS, IMPROVEMENTS.

*Continuation of payments.*

Storage-shed, Keening & Strout Bros.,	\$6,339 50
Heating apparatus,	4,882 94
Handball court,	1,905 00
Manure pit,	1,759 00
Carpentry,	1,687 65
Two garbage destructors,	1,650 00
Electrical work,	1,633 48
Masonry,	1,378 51
Architects' services,	1,207 09
Superintendent of construction,	785 00
Refrigerating apparatus,	490 00
Plumbing,	460 00
Water pipes,	321 99
Expert services on heating and ventilating,	261 23
Printing,	115 22
Typewriting,	74 88
Metal work,	10 00
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	<b>\$24,961 49</b>
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## NEW BUILDINGS, CITY HOSPITAL.

Furnishings,	<b>\$40 02</b>
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*Carried forward,*

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**\$22,763,336 06**

*Brought forward,*

\$22,763,336 06

## NEW WARD FOR ISOLATED PATIENTS.

*Payments on account.*

Contractors, Frank G. Coburn & Co.,	\$10,986 25
Architect, James Mulcahy,	2,805 01
Printing,	171 78
	<u>\$13,963 04</u>

## RELIEF STATION, COMPLETING AND EQUIPPING.

*Payments on account.*

Two ambulances,	\$1,430 00	
Three harnesses,	247 50	
Horse,	225 00	
	<u></u>	\$1,902 50
Furnishings,		708 84
Granolithic work,		590 00
Architects' services,		25 75
Insurance,		20 00
		<u>\$3,247 09</u>

## SURGICAL OUT-PATIENT DEPARTMENT BUILDING.

Contractors, Frank G. Coburn & Co.,	\$20,064 25
Architects, Kendall, Taylor & Stevens,	2,492 13
	<u>\$22,556 38</u>

## WYMAN BUILDING FUND.

*Continuation of payments.*

Relief and ambulance station, Haymarket square:		
Contractors, H. P. Cummings & Co.,		\$78,530 04
Plumbing, Henry Hussey & Co.,		4,250 00
Architects, Kendall, Taylor & Stevens,	\$2,569 26	
Public Buildings Department,	167 24	
	<hr/>	2,736 50
Heating apparatus, Huey Bros.,		2,720 00
		<hr/>
		\$88,236 54

## RECAPITULATION.

Hospital Department,	\$445,291 50
Brick wall, grading etc.,	10,927 42
Corridor to connect Nurses' Home	9,500 00
\$260.00 of this amount drawn for but not paid.	
Elevator,	4,000 00
Hospital Buildings, improvements,	24,961 49
New buildings, City Hospital	40 02
New ward for Isolated Patients	13,963 04
Relief station, completing and equipping,	3,247 09
Surgical Out-Patient Department Building,	22,556 38
Wyman Building Fund,	88,236 54
	<u></u>

622,723 48

***Institutions.****For Houses of Correction see County of Suffolk.**Carried forward,*\$23,386,059 54

*Brought forward,*

\$23,386,059 54

***Children's Institutions Department.*****PLACING-OUT AND OFFICE DIVISION.**

Salaries and wages,	\$11,976 97
Board of children,	47,079 88
Massachusetts School for Fee- ble Minded,	13,500 97
Hospital for Epileptics,	2,131 19
Hospital Cottages for children,	1,082 34
Boston Almshouse and hospital,	742 00
Massachusetts State Sanatorium,	332 72
State Almshouse and hospital,	46 00
Clothing,	5,815 03
Furniture and upholstery,	662 59
Medical and surgical supplies,	2,324 61
Printing,	911 18
Stationery,	272 67
Postage,	613 95
Entertainment of children,	85 15
Library and school supplies,	60 05
Express charges,	530 98
Transportation,	4,727 36
Burials,	159 32
Telephone service,	234 05
Repairs and office expenses,	77 92
Expenses of adoption of children,	91 74

\$94,358 67

**MARCELLA-STREET HOME.**

Salaries and wages,	\$606 00
Repairs,	368 73
Fuel,	46 00

1,020 73

**PARENTAL SCHOOL.**

Salaries and wages:	
B. C. Day, Superin- tendent, to Sept. 1, 1901,	\$1,499 96
E. P. Dame, Super- intendent, from Sept. 1, 1901,	666 67
Employés,	17,666 07

\$19,832 70

Food,	8,418 46
Ice,	1 50
Clothing and bedding,	2,830 48
Furniture and household sup- plies,	1,484 24
Fuel,	3,320 48

Light:	
Gas,	\$781 30
Oil,	36 10
	817 40

Medical and surgi- cal supplies,	\$458 09
Liquors,	8 07

466 16

Printing,	104 66
Stationery,	34 96
Postage,	88 00

*Carried forward,*

\$37,399 04

\$95,379 40 \$23,386,059 54

<i>Brought forward,</i>	\$37,399 04	\$95,379 40	\$23,386,059 54
Instruction and amusement:			
Entertainment of inmates,	\$26 27		
Library and school supplies,	562 36		
	<hr/>	588 63	
Disinfectants,		20 50	
Repairs and improvements,	3,274 72		
Agricultural,	1,756 50		
Express charges,	23 95		
Transportation,	91 89		
Soap and laundry supplies,	476 29		
Telephone service,	264 78		
Insurance,	100 00		
	<hr/>	43,996 30	
<i>\$71.29 of this amount drawn for but not paid.</i>			

## HOUSE OF REFORMATION, RAINSFORD ISLAND.

## Salaries and wages:

Sumner D. Seavey,			
Superintendent,	\$2,000 00		
Employés,	13,376 46		
	<hr/>	\$15,376 46	

Food,	7,104 61		
Ice,	517 10		
Clothing and bedding,	1,392 00		
Furniture and household supplies,	1,027 16		
Fuel,	4,265 85		
Light:			
Electric,	\$1,040 36		
Oil,	61 64		
	<hr/>	1,102 00	
Medical and surgical supplies,	266 58		
Printing,	47 45		
Stationery,	31 80		
Postage,	51 00		
Religious services,	60 80		
Instruction and amusement:			
Entertainment of inmates,	\$95 03		
Library and school supplies,	711 12		
	<hr/>	806 15	
Disinfectants,	13 00		
Repairs and improvements,	2,102 00		
Agricultural,	1,351 04		
Express charges,	4 40		
Transportation,	39 00		
Soap and laundry supplies,	252 14		
Laundry work,	1,329 94		
Telephone service,	123 59		
Industries,	4,093 96		
Water,	118 50		
	<hr/>	41,476 53	

## PARENTAL SCHOOL, LAND AND BUILDINGS.

Land,	35,262 27		
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*Carried forward,*

\$216,114 50 \$23,386,059 54

# CITY PAYMENTS.

<i>Carried forward,</i>		\$216,114 50	\$23,386,059 54
<b>MANHATTAN ISLAND, PERMANENT IMPROVEMENTS.</b>			
Amortization and improvements,	\$3,467 67		
Electrical work,	701 10		
Lumber,	677 74		
Steam piping, etc.,	292 18		
Hardware,	36 77		
		5,175 46	
			221,289 96

## *Luxury Hospital Department.*

<b>BOSTON INSANE HOSPITAL.</b>			
Salaries and wages:			
Dr. Edward B. Lane,			
Superintendent,	\$2,500 00		
Employees,	44,409 53		
		\$46,909 53	
Food,		30,649 39	
Ice,		221 90	
Clothing and bedding,		5,236 31	
Furniture and household supplies,		7,804 64	
Fuel,		12,050 59	
Light:			
Electric lighting,	\$1,022 08		
Gasolene,	118 82		
Oil,	31 71		
		1,172 61	
Medical and surgical supplies,	\$1,070 93		
Liquors,	32 88		
		1,103 81	
Printing,		367 27	
Stationery,		283 68	
Postage,		261 00	
Religious services,		470 30	
Instruction and amusement:			
Entertainment of inmates,	\$347 65		
Library supplies,	162 65		
		510 30	
Disinfectants,		150 65	
Repairs and improvements,		8,608 66	
Agricultural,		6,890 23	
Express charges,		54 47	
Transportation,		569 21	
Tobacco and snuff,		373 23	
Soap and laundry supplies,		873 04	
Telephone service,		309 18	
Massage lessons,		30 00	
Insurance,		100 00	
		\$125,000 00	
<b>INSANE IN STATE INSTITUTIONS.</b>			
State lunatic hospitals,	\$169,274 92		
Hospital for Dipsomaniacs and Inebriates,	17,065 49		
School for Feeble-minded,	11,238 96		
Hospital for Epileptics,	5,402 17		
Private parties,	4,646 09		
		207,627 63	
<i>Carried forward,</i>		\$332,627 63	\$23,607,349 50



<i>Brought forward,</i>		\$332,627 63	\$23,807,349 50
LAND AND BUILDINGS.			
<i>Payments on account.</i>			
Land, Canterbury and Morton streets,	\$54,104 35		
Travelling expenses,	124 00		
		54,228 35	
			386,855 98

*Institutions Registration Department.*

Salaries and wages,	\$15,230 80	
Food,	109 55	
Horse-keeping,	1,574 18	
Transportation,	843 85	
Medical services and supplies,	3,597 66	
Printing,	679 08	
Office expenses,	98 00	
Stationery,	239 38	
Telephone service,	173 00	
Postage,	117 00	
		22,662 50

*Pauper Institutions Department.*

BOSTON ALMSHOUSE AND HOSPITAL, LONG ISLAND.

Salaries and Wages:

Archie J. Ranney,		
Superintendent,	\$3,000 00	
Employés,	28,655 70	
		\$31,655 70
Food,		35,465 03
Ice,		390 95
Clothing and bedding,		8,248 62
Furniture and household supplies,		6,580 63
Fuel,		13,062 49
Light:		
Electric lighting,	\$417 38	
Gasolene,	4 70	
Oil,	51 86	
		473 94
Medical and surgical supplies,	\$4,078 47	
Liquors,	610 09	
		4,688 56
Printing,		352 28
Advertising,		111 00
Stationery,		267 03
Postage,		136 25
Religious services,		585 52
Instruction and amusement:		
Entertainment of inmates,	\$48 47	
Library supplies,	77 80	
		126 27
Disinfectants,		11 43
Repairs and improvements,		6,985 56
Agricultural,		3,534 42
Freights,		51 69

<i>Carried forward,</i>	\$112,727 37	\$24,016,867 98
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## CITY PAYMENTS.

<i>Brought forward,</i>	\$112,727 37	\$24,016,867 98
Transportation,	6 25	
Burials,	141 14	
Tobacco and snuff,	884 98	
Soap and laundry supplies,	690 06	
Telephone service,	144 82	
Lessons in cooking,	50 00	
	<hr/>	\$114,644 62

## ALMSHOUSE, CHARLESTOWN.

## Salaries and wages:

Sarah G. Weeden,	
Superintendent,	\$1,200 00
Employees,	2,504 28

	\$3,704 28
Food,	4,465 20
Ice,	172 76
Clothing and bedding,	860 60
Furniture and household supplies,	601 30
Fuel,	1,266 20
Light:	
Gas,	\$184 05
Oil,	20 30
	<hr/>

	204 35
Medical and surgical supplies,	\$153 12
Liquors,	98 10
	<hr/>
	251 22
Printing,	21 94
Advertising,	1 50
Postage,	11 00
Instruction and amusement:	
Entertainment,	\$3 00
Library supplies,	11 50
	<hr/>

	14 50
Repairs and improvements,	1,316 03
Agricultural,	690 45
Express charges,	2 22
Transportation,	23 36
Burials,	15 00
Tobacco and snuff,	102 15
Soap and laundry supplies,	160 38
Telephone service,	105 51
	<hr/>

13,989 95

*\$3.60 of this amount drawn for but not paid.*

## PAUPER EXPENSES.

Support of poor in almshouses and hospitals,	\$1,654 33
Transportation,	9 50
	<hr/>

1,663 83

## OFFICE EXPENSES.

Salaries and wages,	\$3,460 49
Printing,	210 48
Telephone service,	104 84
Postage,	90 96
Stationery,	51 22
Furniture and office expenses,	18 15
Transportation,	4 09
Express charges,	40
	<hr/>

3,940 63

*Carried forward,**\$134,239 03 \$24,016,867 98*

<i>Brought forward,</i>		\$134,239 03	\$24,016,867 98
STEAMER "JOHN HOWARD."			
Crew,	\$3,735 00		
Repairs,	1,586 82		
Fuel,	981 48		
Food for crew,	287 00		
Hire of steamer during repairs,	161 00		
Chandlery and supplies,	135 92		
Furniture,	42 42		
Water,	42 25		
		6,921 89	
ALMSHOUSE, LONG ISLAND, BARN, IMPROVEMENTS IN.			
Silos,	\$1,163 22		
Architects' services,	313 25		
		1,476 47	
COMPLETION OF BAKERY, ETC., LONG ISLAND.			
Power-house:			
Steam piping,			
boiler, etc.,	\$1,384 87		
Architects' services,	119 29		
		\$2,004 16	
Salt water fire system:			
Water pipes, etc.,	1,190 67		
Laundry machinery,	917 47		
Marble work, etc., in bakery,	115 89		
Advertising,	41 10		
Printing,	40 58		
		4,309 87	
FIRE-ESCAPES, ALMSHOUSE, CHARLESTOWN.			
Contractor, James Flynn,	\$1,990 00		
Carpentry,	55 00		
Tools,	5 06		
		2,050 06	
FIRE-HOSE, STEAMER "JOHN HOWARD."			
Hose,		1,500 00	
NEW WING, HOSPITAL, LONG ISLAND.			
<i>Payments on account.</i>			
Contractors, Charles King & Co.,	\$4,250 00		
Heating apparatus, Albert B. Franklin,	1,066 75		
Architect, John A. Fox,	936 01		
Printing,	78 77		
Advertising,	25 50		
		6,357 03	
NURSES' HOME, LONG ISLAND.			
<i>Payments on account.</i>			
Contractors, Charles King & Co.,	\$6,800 00		
Plastering, J. H. Townsend,	1,741 65		
Plumbing, Huey Bros.,	680 00		
Architect, services:			
John A. Fox,	\$442 22		
Public Buildings Department,	154 07		
		596 29	
<i>Carried forward,</i>	\$9,817 94	\$156,854 35	\$24,016,867 98

<i>Brought forward,</i>	\$9,817 94	\$156,854 35	\$24,016,867 98
Heating apparatus, Albert B. Franklin,	378 25		
Tiling, Murdock Parlor Grate Co.,	153 90		
Advertising,	64 43		
		10,414 52	
			167,268 87

### *Steamer "J. Putnam Bradlee."*

*This boat runs from the City to Deer, Long and Rainsford Islands for the accommodation of the City institutions.*

Crew,	\$10,980 00	
Fuel,	2,530 37	
Rent of Sargent's Wharf,	2,000 00	
Repairs,	1,931 00	
Hire of steamer during repairs,	730 00	
Chandlery and supplies,	509 84	
Repairs of wharf,	498 56	
Telephone service,	72 88	
		19,252 65

### *Lamp Department.*

#### Salaries:

William D. Lang, Superintendent to July 27, 1901, inclusive,	\$2,012 52	
Employés,	6,360 68	
		\$8,373 20

#### Electric lighting:

Boston Electric Light Co.,	\$365,918 38	
Brookline Gas Light Co.,	32,919 17	
Charlestown Gas and Electric Co.,	32,519 54	
		431,357 09

#### Rising Sun Street Lighting Co.:

Furnishing gas and lamps, and care of same,	\$264,405 34	
Furnishing naphtha and lamps, and care of same,	53,281 49	
Kitson lights,	2,322 34	
		320,009 17

#### Underground service pipes, which are laid by the gas companies,

Electric light construction,	6,901 68	
Stable:	1,076 55	

#### Feed and board,

Buggy, sleigh and repairs of vehicles,	\$1,037 72	
	314 00	
Shoeing and veterinary services,	218 50	
Repairs of harnesses,	28 21	
		1,598 43

#### Street signs and numbers,

Stationery,	246 90	
Telephone service,	239 85	
Wrought-iron work,	216 85	
Printing,	146 75	
Travelling expenses,	111 94	
Gas, Chelsea Gas Light Co.,	85 00	
Tools,	48 77	
	12 50	
		770,424 68

*Carried forward,*

**\$24,973,814 18**

# LAYING-OUT AND CONSTRUCTION OF HIGHWAYS. 77

*Brought forward,*

\$24,978,814 18

## ***Law Department.***

### **Salaries:**

Andrew J. Bailey, Corporation Counsel,	\$7,500 00
Thomas M. Babson, City Solicitor,	7,500 00
Samuel H. Hudson, Asst. City Solicitor,	4,500 00
S. M. Child, Asst. City Solicitor,	3,500 00
Arthur L. Spring, Asst. City Solicitor,	3,500 00
Philip Nichols, Asst. City Solicitor,	1,437 50
Charles F. Day, Conveyancer,	3,500 00
Roscoe P. Owen, Conveyancer,	3,500 00
Elizabeth M. Taylor, Conveyancer,	1,437 50
Fisher Ames, Clerk,	2,000 00
Lyman H. Bigelow, Legislative clerk,	2,500 00

\$40,875 00

Messenger service,	1,721 03
Stationery and books,	810 43
Telephone service,	351 52
Printing,	257 70
Legislative expenses,	256 70
Stenographic and clerical work,	189 20
Furniture and office expenses,	55 83
Travelling expenses,	48 20

44,565 61

## ***Laying-Out and Construction of Highways.***

### **Street Commissioners:**

Employés.	\$59,544 81
Instruments, tools and supplies,	1,509 67
Travelling expenses,	1,233 86
Stationery,	751 89
Furniture and office expenses,	369 74
Advertising,	267 96
Telephone service,	138 50
Printing,	110 19

\$63,926 62

### **Land damages:**

North Harvard street,	\$17,512 04
Columbia road,	9,666 46
Shirley street,	7,417 80
Winthrop street,	5,647 50
Peverell street,	3,937 00
Boylston Street,	3,526 39
Callender street,	3,159 00
Morton street,	3,000 00
Spring street, West Roxbury,	2,012 00
Lauriat avenue,	1,900 00
West Selden street,	1,522 93
Forest Hills street,	1,445 55
Austin street,	1,050 00
Portland street,	875 00

\$62,571 67

\$63,926 62 \$25,018,379 79

*Carried forward,*

<i>Brought forward,</i>	\$62,571 67	\$63,926 62	\$25,018,379 79
Leeds street,	805 00		
South street,	795 00		
Greenbrier street,	750 00		
Athelwold street,	175 00		
Burt street,	175 00		
Mellen street,	50 00		
		65,321 67	
Street construction:			
Employés,	\$4,702 05		
Engineering,	1,210 76		
Contractors for constructing and regulating:			
Ipswich street,	\$2,023 20		
Fairfax street, between Carruth and Beaumont streets,	878 78		
Columbia road,	756 91		
Trinity place, from Stuart street across Stanhope street,	198 67		
Belmore terrace, between Boylston street and Boylston terrace,	150 00		
Hamilton street, between Bowdoin street and Homes avenue,	93 48		
	4,101 04		
Teaming,	423 00		
B. T. Wheeler, services rendered,	104 17		
Engineering expenses,	103 60		
Advertising,	89 50		
Tools, etc.,	86 79		
Edgestone,	32 72		
Lumber,	12 00		
		10,815 63	
Sewer Construction:			
Employés,	\$1,130 86		
Contractors for constructing sewers:			
Torrey street,	\$1,317 50		
West Tremlett street,	1,027 22		
Capen street,	268 52		
	2,613 24		
Drain-pipe,	525 94		
Brick,	76 00		
Sand and cement,	52 98		
Teaming,	35 00		
Cesspool curbs,	34 00		
Horse-keeping,	30 50		
		4,498 02	
		\$144,561 94	
Interest on debt.		282,746 73	
		\$427,308 67	
<i>Carried forward,</i>			\$25,018,379 79

# LAYING-OUT AND CONSTRUCTION OF HIGHWAYS. 79

<i>Brought forward,</i>		\$25,018,379 79
LAYING OUT AND CONSTRUCTION OF HIGHWAYS, BRIGHTON.		
Land damages:		
Tremont street,	\$3,049 54	
Cambridge street,	700 00	
	<hr/>	\$3,749 54
Street construction:		
Edgestone,	\$1,103 93	
Lumber,	78 92	
Teaming,	43 50	
	<hr/>	1,226 35
	<hr/>	<u>\$4,975 89</u>

LAYING-OUT AND CONSTRUCTION OF HIGHWAYS, DORCHESTER.		
Land damages:		
Hancock street,	\$17,986 16	
Leonard street,	10,587 00	
Draper street,	7,337 05	
Boston street,	6,233 95	
Wayland street,	5,132 30	
Alexander street,	1,837 80	
West Tremlett street,	1,742 75	
Annabel street,	1,429 18	
Morton street,	1,350 00	
Bowdoin and Westville streets,	760 85	
Thane street,	700 00	
Edwin street,	425 00	
Ainsley street,	330 00	
Shafter street,	170 00	
Rockford street,	150 00	
Bird street,	125 00	
	<hr/>	\$56,297 04

Contractors for constructing and reg- ulating:		
Lauriat ave., from		
Ballou avenue to		
Norfolk street,	\$354 39	
Callender st., from		
Tucker st. to Dow		
street,	182 34	
Nottingham st., from		
Bullard street to		
Bowdoin ave.,	338 01	
	<hr/>	\$874 74
Edgestone,	595 62	
Paving blocks,	326 75	
Brick,	210 00	
Teaming,	150 00	
Engineering,	12 00	
Car fares,	4 80	
	<hr/>	2,173 91
	<hr/>	<u>\$58,470 95</u>

LAYING-OUT AND CONSTRUCTION OF HIGHWAYS, EAST BOSTON.		
Land damages:		
Bennington street,	\$58,118 03	
<i>Carried forward,</i>	<hr/>	\$25,018,379 79

<i>Brought forward,</i>	\$58,118 03	\$25,018,379 79
Ashley street,	5,200 00	
	<hr/>	\$63,318 03
Street construction:		
Employés,	\$928 41	
Engineering,	175 09	
Lumber and carpentry,	543 42	
Filling,	426 30	
Teaming,	131 00	
Tools, etc.,	49 99	
	<hr/>	2,254 21
		<hr/>
		<u>\$65,572 24</u>

LAYING-OUT AND CONSTRUCTION OF  
HIGHWAYS, ROXBURY AND WEST ROXBURY.

Land damages:		
Perkins street,	\$6,160 00	
Corinth street,	2,335 00	
Congreve street,	560 00	
Echo street,	544 00	
Walter street,	404 00	
	<hr/>	\$10,008 00
Street construction:		
Employés,	\$25 00	
Engineering,	41 50	
Contractors for constructing and regulating:		
Cardington street, from Cob- den st., across Fenner st.,	77 02	
Teaming,	520 00	
Bricks,	407 00	
Edgestone,	124 47	
Paving,	69 00	
	<hr/>	1,263 99
		<hr/>
		<u>\$11,266 99</u>

LAYING-OUT AND CONSTRUCTION OF  
HIGHWAYS (Chap. 478, Acts of 1900).

Street Construction:		
Employés,	\$76,264 16	
Engineering,	9,028 34	
Contracts for constructing and regulating:		
Columbia road,	\$138,650 96	
Bennington street, between Words- worth street and Revere town line,	63,712 46	
Brooks street, Ward 25,	19,181 27	
Cambridge street, between Brigh- ton avenue and Washington street,	14,186 13	
	<hr/>	
<i>Carried forward,</i>	\$235,730 82	\$85,292 50
		<hr/>
		\$25,018,379 79



LAYING-OUT AND CONSTRUCTION OF HIGHWAYS. 81

<i>Brought forw'd,</i>	\$235,730 82	\$85,292 50	\$25,018,379 79
Hancock street, between Colum- bia road and Winter street,	10,558 18		
Templeton street, between Dor- chester avenue and Adams st.,	6,262 09		
Boston street, be- tween Mt. Ver- non street and Columbia road,	5,369 53		
Draper street, be- tween Robinson and Bowdoin streets,	4,741 68		
Barry street, be- tween Quincy and Richfield streets,	4,564 43		
Shepton street, be- tween Dorches- ter avenue and Florida street,	4,329 29		
Forest Hills st., between Wash- ington street and Glen road,	3,879 74		
Tremont street, between Wash- ington street and Newton line,	3,784 71		
Perkins street, be- tween Centre st. and Jamaica way,	3,727 39		
Corinth street, be- tween Washing- ton and Brandon streets,	3,457 31		
Stratford street, between Ana- wan and Clem- ent avenues,	3,085 53		
Wainwright street, between Centre st. and Welles avenue	2,951 56		
Wordsworth st., between Sarato- ga and Pope sts.,	2,570 93		
Gainsborough st., between St. Stephen and Hemenway sts.,	2,431 22		
Westbourne st., between Beech and Cornell sts.,	2,009 58		
Ashley street,	1,836 98		
Southampton st.,	1,550 00		
<i>Carried forw'd,</i>	\$302,840 97	\$85,292 50	\$25,018,379 79

<i>Brought forw'd,</i>	\$302,840 97	\$85,292 50	\$25,018,379 79
Leonard street, between Dun- can and Adams streets,	1,421 95		
Moseley st., be- tween Crescent avenue and Co- lumbia road,	1,281 12		
Normandy street, from Lawrence avenue across Grove street,	1,106 05		
Millet street, be- tween Park and Athelwold sts.,	1,095 22		
Leeds st., between Woodward st. and Dorchester avenue,	1,078 13		
B street,	1,032 62		
Spencer street, between Athel- wold and Har- vard streets,	981 75		
Dixfield st., be- tween Old Har- bor and Coving- ton streets,	783 80		
Conrad st., from Sumner street about 224 feet westerly,	565 70		
Carlow street, be- tween Albany and Chadwick streets,	501 08		
Van Winkle st., between Dor- chester avenue and Shawmut branch R.R.,	330 80		
Rockford street, between Dudley and Clifton sts.,	227 00		
Washington st., between Morton and Tower sts.,	169 52		
Thane st., from Athelwold st. to junction of Harvard and School streets,	124 95		
Public Alleys:			
No. 414, from Massachusetts avenue to Here- ford street,	2,930 53		
No. 415, from Hereford st. to Gloucester st.,	1,794 24		
<i>Carried forw'd,</i>	\$318,265 43	\$85,292 50	\$25,018,379 79

# LAYING-OUT AND CONSTRUCTION OF HIGHWAYS. 83

<i>Brought forw'd,</i>	\$318,265 43	\$85,292 50	\$25,018,379 79
No. 416, from Fairfield st., to Gloucester st.,	2,641 23		
No. 417, from Fairfield st., to Exeter street,	2,975 29		
No. 421, from Berkeley street to Arlington st.,	1,246 27		
No. 424, from Clarendon st. to Dartmouth st.,	548 80		
No. 426, from Exeter street to Fairfield street,	2,743 40		
No. 427, from Fairfield street to Gloucester street,	1,324 24		
No. 428, from Gloucester st. to Hereford st.,	1,840 79		
No. 429, from Massachusetts av. to Hereford street,	2,453 78		
No. 430, from Massachusetts av. to Hereford street,	1,443 46		
No. 433, from Fairfield st. to Exeter street,	1,516 56		
No. 434, from Exeter street to Dartmouth st.,	2,277 87		
No. 435, from Dartmouth st. to Clarendon st.,	1,388 08		
No. 436, from Clarendon st. to Berkeley st.,	2,411 01		
No. 438, from Arlington street to Berkeley st.,	3,041 02		
No. 439, from Newbury street, to Boylston st.,	128 31		
No. 440, from Dartmouth st. to Exeter street,	2,512 47		
No. 442, from Fairfield st. to Gloucester st.,	2,600 03		
No. 905, from Massachusetts av. to Marlboro' street,	522 20		
Edgestone, Stone,		\$351,880 24 28,144 43 9,520 22	
<i>Carried forw'd,</i>		\$474,837 89	\$25,018,379 79

<i>Brought forward,</i>	\$474,837 39	\$25,018,379 79
Paving blocks,	8,235 41	
Teaming,	7,890 50	
Brick,	5,861 66	
Paving,	872 07	
Travelling expenses,	864 47	
Printing,	516 95	
Advertising,	393 49	
Engineering expenses,	241 28	
Lumber,	40 42	
Flagging,	24 76	
Filling,	22 20	
Tools, etc.,	17 68	
Fuel,	11 54	
	<hr/>	\$499,829 82

## Sewer Construction:

Employés, \$166,706 39

Contractors for constructing  
sewers:

West Selden st.,	\$19,778 13	
Brookline avenue,	15,694 93	
Bennington street,	13,538 67	
Blue Hill avenue,	8,319 04	
Gainsborough st.,	4,961 92	
Forest Hills street,	2,651 81	
Columbia road,	2,260 48	
Templeton street,	2,239 48	
Miller street,	1,194 58	
Moseley street,	1,156 77	
Walter street,	1,092 67	
Leonard street,	1,045 26	
Carlow street,	683 65	
Thane street,	651 62	
Perkins street,	291 27	
Barry street,	109 47	
Westbourne and Cor- nell streets,	92 83	
	<hr/>	75,762 58
Drain pipe,	23,039 47	
Brick,	13,776 93	
Sand and cement,	9,888 42	
Lumber and carpentry,	6,432 88	
Teaming,	4,585 50	
Hire of machinery and tools,	2,260 05	
Filling,	1,294 52	
Tools, hardware and general supplies,	1,114 97	
Travelling expenses,	1,097 51	
Borings,	660 85	
Fuel,	608 75	
Repairing streets,	341 26	
Water pipes,	309 88	
Cesspool curbs,	255 00	
Waterproof clothing,	134 08	
Printing and stationery,	129 49	
Oils,	63 69	
	<hr/>	308,462 22
		<hr/>
		\$808,292 04
		<hr/>

*Carried forward,*

\$25,018,379 79

# LAYING-OUT AND CONSTRUCTION OF HIGHWAYS. 85

<i>Brought forward,</i>		\$25,018,379 79
CONSTRUCTION OF HIGHWAYS ALREADY LAID OUT.		
Street Construction:		
Employés,	\$3,432 52	
Engineering,	559 86	
Contractors for constructing and regulating:		
Milk street, between India street and Atlantic avenue, \$3,917 63		
Storer street, between Atlantic avenue and India street,	1,194 63	
	<hr/>	5,112 26
Paving blocks,		3,766 50
Teaming,		1,703 00
Brick,		475 00
Edgestone,		268 43
Flagging,		263 95
Masonry,		163 12
Advertising,		41 13
Engineering expenses,		33 72
Sand,		11 00
	<hr/>	\$15,830 49
Sewer construction:		
Employés,	\$5,544 88	
Contractors for constructing sewers:		
Robinwood avenue, \$4,192 75		
South Huntington avenue,	2,047 65	
Milk street, bet. Atlantic avenue and India street,	1,088 17	
Sears street and India place,	607 31	
	<hr/>	7,935 88
Drain pipe,		1,615 16
Brick,		98 10
Tools, hardware, and general supplies,		55 79
Teaming,		30 00
Sand and cement,		15 05
Cesspool curb,		7 00
	<hr/>	15,301 86
		<hr/>
		\$31,132 35
<hr/>		
BLUE HILL AND OTHER AVENUES.		
(Chapter 334, Acts of 1895, and Chapter 236, Acts of 1898.)		
<i>Continuation of payments.</i>		
BLUE HILL AVENUE.		
Street construction:		
Employés,	\$1,927 02	
Contractors, grading, etc.,	8,465 20	
Paving blocks,	2,812 24	
Stone,	2,068 50	
Edgestone,	1,796 73	
Teaming,	186 50	
	<hr/>	\$17,256 19
<i>Carried forward,</i>		
		<hr/>
		\$17,256 19 \$25,018,379 79

<i>Brought forward,</i>		\$17,256 19	\$25,018,379 79
<b>COLUMBUS AVENUE.</b>			
Land damages,		225 00	
<b>COMMONWEALTH AVENUE.</b>			
Street construction:			
Employés,	\$9,590 11		
Teaming,	2,218 50		
Loam,	11,254 00		
Lumber,	43 50		
Grass seed,	18 15		
		23,124 26	
<b>HUNTINGTON AVENUE.</b>			
Land damages,		4,764 36	
		<u>\$45,369 81</u>	

**CHARLESTOWN STREET.**  
(Chapter 346, Acts of 1897.)  
*Continuation of payments.*  
Land damages,

\$346,469 71

**RECAPITULATION.**

Laying-out and construction of highways,	\$427,308 67	
Brighton,	4,975 89	
Dorchester,	58,470 95	
East Boston,	65,572 24	
Roxbury and West Roxbury,	11,266 99	
Chapter 478, Acts of 1900,	808,292 04	
Construction of highways already laid out,	31,132 35	
Blue Hill and other avenues,	45,369 81	
Charlestown street,	346,469 71	
		1,798,858 65

***Library Department.***

Salaries to January 23, 1902, inclusive:

James L. Whitney, Librarian,	\$4,986 28	
Employéas,	158,273 48	
		\$163,259 76
Binding:		
Employés,	\$15,274 16	
Contract work,	8,250 27	
Stock,	2,376 65	
Equipment,	9 75	
		25,910 83
Printing:		
Employés,	\$4,991 20	
Stock,	2,247 54	
Contract work,	1,074 21	
Equipment,	256 80	
		8,569 75
Books,	\$24,145 45	
Periodicals,	6,437 63	
		30,583 08
Stationery,		2,010 77
Postage and telegrams,		1,137 31
Telephone service,		229 58
Typewriting,		48 58
Electric lighting,		2,399 83
Gas,		1,835 74

*Carried forward,*

\$235,985 23 \$26,817,238 44

<i>Brought forward,</i>	\$235,985 23	\$26,817,238 44
Fuel,	10,260 75	
Rent of branches and reading-rooms,	6,548 34	
Delivery stations, rent and services,	4,127 28	
Freights and cartage,	686 75	
Transportation between Central Library, Branches and Delivery Stations,	3,827 32	
Travelling expenses,	461 87	
Furniture,	14,003 11	
Small supplies,	2,612 94	
Cleaning,	6,237 71	
Grounds,	23 55	
Repairs,	12,848 45	
Insurance on boilers,	135 00	
Premium on surety bond,	5 00	
Draping building, death of President Mc- Kinley,	329 32	
Decorating ceilings, carpentry, etc., on account of installing paintings.		
Abbey painting,	\$4,047 69	
Elliott painting,	1,757 00	
Sargent painting,	1,054 98	
	<u>6,859 67</u>	
	<u>\$304,952 29</u>	

## LIBRARY DEPARTMENT TRUST FUNDS, INCOME.

Books,	\$11,984 73
Newspapers,	1,723 69
Photographs, etc.,	59 60
	<u>\$13,768 02</u>

BRANCH LIBRARY, BROADWAY EXTENSION,  
IMPROVEMENTS.

Books,	<u>\$587 79</u>
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## LIBRARY BUILDING, DARTMOUTH STREET.

*Continuation of payments on account of  
New Library Building.*

Mural painting, Edwin A. Abbey, balance,	<u>\$5,500 00</u>
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## RECAPITULATION.

Library Department,	\$304,952 29	
Library Department Trust Funds, Income,	13,768 02	
Branch Library, Broadway Extension, Im- provements,	587 79	
Library Building, Dartmouth street,	5,500 00	
		324,808 10

*Library Department Trust Funds.*

Investment in City of Boston bond of the Abram E. Cutter Fund,	4,000 00
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*Liquor License Revenue.*

Paid State of Massachusetts, being one- quarter of receipts for licenses,	\$357,370 25	
Refunded,	7,800 00	
	<u>365,170 25</u>	

<i>Carried forward,</i>	<u>\$27,511,216 79</u>
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*Brought forward,*

\$27,511,216 79

**Market Department.**

*Payments on account of Faneuil Hall Market and the Market in Faneuil Hall building, exclusive of those for the repairs on the buildings which are charged to Public Buildings.*

**Salaries:**

George E. McKay, Superintendent,	\$3,000 00
Deputy Superintendent and Weigher,	1,500 00
Watchmen,	1,177 10
Weigher,	1,100 00
Messenger,	1,000 00

\$7,777 10

Electric lighting,	623 60
Furniture and small supplies,	350 32
Gas,	202 23
Police services,	45 87
Printing and stationery,	148 22
Repairs,	67 97
Telephone service,	79 58
Fuel,	22 67

9,317 56

**Mayor.**

Salaries to January 6, 1902 :

Mayor, Thomas N. Hart,	\$10,138 88
Secretary, C. W. Ernst,	4,055 55
Assistant Secretary, John S. Sherburne,	2,027 77
Assistant Secretary, James A. McKibben,	2,027 77
Assistant Secretary, Timothy A. Butler,	1,216 66
Assistant Secretary, Walter J. Stevens,	250 00
Assistant Secretary, Peter J. Smith, Jr.	353 33
Messenger,	1,013 88

\$21,083 84

Stationery, books, papers and small items,	1,056 41
Expenses incurred in connection with Legislative affairs,	984 00
Printing,	951 26
Telephone and messenger service,	355 60
F. W. Chandler, Architect, professional services,	800 00
Contingent expenses:	
Commission on Garbage Plant:	
Expert services, typewriting, etc.,	1,310 22
Carriage-hire,	508 75
Funeral of President McKinley:	
Expenses of delegation to Washington,	\$237 00
Floral offering,	80 50
	317 50
April 19th celebration,	200 00
Bronze medallions of mayors, Richard Edwin Brooks, balance,	200 00

*Carried forward,*

\$27,767 58 \$27,520,534 35



<i>Brought forward,</i>	\$27,767 58	\$27,520,534 35
Four thousand copper medals for March 17th celebration,	140 00	
Relief of South Boston citizens in distress by reason of storm July 2, 1901,	100 00	
Charles river carnival August 17, 1901,	100 00	
Music February 17, 1901,	75 00	
Robert Gould Shaw Veteran Association, flowers,	50 00	
Grading playground, Ward 19,	50 00	
Death of Institutions Commissioner Peter Morrison, flowers,	45 00	
Entertaining guests,	3,028 85	
	<hr/>	
	\$31,356 43	
Salaries of employes from January 6 to January 23, inclusive, 1902,	157 78	
	<hr/>	
	\$31,514 21	
	<hr/>	

## PUBLIC CELEBRATIONS AND LECTURES.

## FOURTH OF JULY:

Payments for celebrating the One Hundred and Twenty-fifth Anniversary of the Independence of the United States, July 4, 1901.

Fireworks,	\$2,209 35
Music, day and evening,	1,457 00
Rowing regatta, Charles river:	
Prizes,	\$700 00
Tug boats, refreshments, etc.,	300 00
	<hr/>
	1,000 00

## Sailing regatta:

Prizes,	\$373 00
Boats, refreshments, etc.,	127 00
	<hr/>
	500 00

## Athletic sports, Boston Common:

Prizes,	\$475 00
Tents,	25 00
	<hr/>
	500 00

## Celebrations:

Wards 1 and 2,	520 00
Wards 3, 4 and 5,	100 00
Wards 6 and 8,	367 00
Wards 7, 9 and 13,	450 00
Wards 10 and 19,	394 00
Wards 12 and 18,	450 00
Wards 14 and 15,	350 00
Wards 17 and 21,	250 00
Ward 23,	70 00
Ward 25,	135 00
Jamaica Plain Carnival Association,	1,000 00
Oration at Faneuil Hall:	
Decorations, attendants, etc.,	350 00
Bicycle races:	
Prizes,	\$200 00
Tents, carting, etc.,	117 75
Refreshments,	30 00
	<hr/>
	347 75

*Carried forward,*

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\$10,450 10 

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\$27,520,534 35

<i>Brought forward,</i>	\$10,450 10	\$27,520,534 35
Veteran Firemen's payout:		
Prizes,	250 00	
Whitehall boat race:		
Prizes,	200 00	
Printing, stationery, postage, messenger service, etc.,	122 46	
	<hr/>	
	\$11,022 56	

## MAY 30, 1901.

Grand Army of the Republic, for decorat- ing graves, etc.:		
Allowed to Posts Nos. 2, 7, 11, 15, 21, 23, 26, 32, 68, 92, 113, 134, 149, 159, 191 and 200, \$400 each,	\$8,400 00	
Kearsarge Association of Naval Veterans,	400 00	
Gettysburg Command, No. 19, U.V.U.,	300 00	
Thomas Francis Meagher Command, No. 3, U.V.U.,	265 00	
Tri-Mountain Garrison No. 98, Regular A. & N.U. of the U.S.,	260 00	
Peter Salem Garrison No. 70, Regular A. & N.U. of the U.S.,	260 00	
Gen. Joseph Hooker Com- mand No. 9, U.V.U.,	175 00	
Robert G. Shaw Veteran As- sociation,	140 00	
Geo. J. Whitten Camp No. 1, Spanish War Veterans,	266 00	
Maj. P. J. Grady Camp No. 3, Spanish War Veterans,	266 00	
Maj. M. J. O'Connor Camp No. 4, Spanish War Vet- erans,	266 00	
Ensign Worth Bagley Camp, No. 6, Spanish War Vet- erans,	266 00	
Roxbury Camp No. 13, Span- ish War Veterans,	266 00	
Col. F. B. Bogan, Camp No. 14, Spanish War Veterans,	266 00	
Capt. John Drum Camp No. 21, Spanish War Veterans,	202 00	
Roger Wolcott Camp No. 26, Spanish War Veterans,	202 00	
	<hr/>	
	10,200 00	

## SEVENTEENTH OF JUNE, 1901.

Expenditures incurred in celebrating the  
One Hundred and Twenty-sixth Anni-  
versary of the Battle of Bunker Hill:

Allowance to organizations parading,	\$4,925 00
Music,	900 00
Decorations,	508 00
Fireworks,	500 00
Refreshments for marines, sailors, etc.,	135 50

<i>Carried forward,</i>	\$6,968 50	\$21,222 56	\$27,520,534 35
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<i>Brought forward,</i>	\$6,968 50	\$21,222 56	\$27,520,534
Observation stand,	\$100 00		
Attendants and use of chairs,	33 00		
	<hr/>		
	133 00		
Expenses of Chief Marshal,	75 00		
Printing, postage, etc.,	30 40		
Advertising,	15 00		
Carriage-hire,	10 00		
	<hr/>		
		7,231 90	

## EVACUATION DAY, MARCH 17, 1901.

*Celebrated March 18:*

100,000 medals for school children,	\$3,500 00		
Allowance to organizations parading,	1,200 00		
Refreshments for marines, sailors and guests,	934 50		
Decorations,	300 00		
Music,	250 00		
Colored lights,	200 00		
Carriage and horse hire,	163 00		
Teaming,	53 30		
Expenses at headquarters,	50 00		
Badges,	30 80		
Labor and small items,	18 00		
Athletic games:			
Prizes,	\$250 00		
Referee and expenses,	50 00		
	<hr/>		
	300 00		

6,999 60

## LABOR'S HOLIDAY, SEPTEMBER 2, 1901.

Allowance to organizations parading,	\$800 00		
Regatta on Charles river, New England Amateur Rowing Association,	400 00		
	<hr/>		

1,200 00

PATRIOTS' DAY CELEBRATION,  
APRIL 19, 1901:

Fireworks,	\$225 00		
Decorations,	224 40		
Music,	180 00		
Athletic games:			
Prizes,	\$270 00		
Referee, postage, labor, etc.,	100 00		
	<hr/>		
	370 00		

999 40

VETERAN FIREMEN'S MEMORIAL  
DAY, JUNE 9, 1901.

Music,	\$150 00		
Flowers,	128 50		
Use of cars and carriage-hire,	115 00		
Use of chairs,	6 59		
	<hr/>		

400 00

\$38,053 46

## RECAPITULATION.

Mayor,	\$31,514 21		
Public celebrations and lectures,	38,053 46		
	<hr/>		
		69,567 67	
<i>Carried forward,</i>		\$27,590,102 02	

*Brought forward,*

\$27,590,102 02

***Music Department.***

Musicians, etc.,	\$12,310 34
Secretary's salary,	1,564 68
Repairs to organ,	200 75
Teaming,	765 85
Printing,	451 90
Rent of halls,	401 00
Office expenses and small items,	374 87
Stenographic work,	210 50
Advertising,	199 43
Telephone service,	191 09
Stationery,	163 61
Stands, etc.,	152 90
Engrossing resolutions on death of J. Thomas Baldwin,	100 00
Messenger service,	48 67
Music,	47 59
Use of piano,	44 00
Travelling expenses,	14 80

17,941 98

***Old Claims.***

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,

2,596 09

***Overseeing of the Poor Department.***

*Payments for general expenses of the Overseers of the Poor, and for the Maintenance of the Temporary Home for the Destitute, Chardon street, and the Lodge for Wayfarers, which are under the charge of the said Board.*

General expenses.

Salaries:

Richard C. Humphreys, Treasurer,	\$1,000 00
Benjamin Pettee, Secretary,	3,500 00
Clerk-hire,	5,964 37
Visitors and agents,	13,861 65
Physicians,	703 00
Employés,	6,161 18

\$31,190 20

Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,

20,000 00

Subsistence supplies,

27,404 96

For relief furnished by other cities and towns,

12,671 64

Fuel,

9,215 89

Burial expenses,

1,835 72

Expressage,

1,729 31

Soap,

894 95

Furnishings;

631 19

Printing,

578 15

Cleaning,

506 20

Travelling expenses,

360 86

Medical expenses,

334 55

Repairs of building,

320 83

Stationery,

258 61

Electric lighting,

224 89

*Carried forward,*

\$108,157 95 \$27,610,640 09

PARK DEPARTMENT.

93

<i>Brought forward,</i>	\$108,157 95	\$27,610,640 09
Rent,	100 00	
Telephone service,	68 04	
Expert examination of accounts,	60 00	
Gas,	54 45	

\$108,440 44

TEMPORARY HOME.

Salaries of matron and assistants,	\$2,335 37
Subsistence supplies,	1,862 31
Medical expenses,	643 05
Furniture,	161 28
Fuel,	118 95
Gas,	92 70
Repairs,	89 20
Clothing and bedding,	52 71
Electric lighting,	52 06
Stationery,	25 01
Soap,	22 40
Telephone service,	11 50
Printing,	11 15
Travelling expenses,	7 90

4,985 59

LODGE FOR WAYFARERS.

Salaries of superintendent and assistants,	\$3,539 62
Subsistence supplies,	2,577 61
Fuel,	700 00
Furnishings,	443 04
Clothing and bedding,	332 32
Soap,	221 25
Gas,	197 69
Printing,	120 47
Electric lighting,	118 43
Ice,	110 00
Repairs,	92 02
Medical expenses,	20 00
Stationery,	2 41

8,474 86

121,900 89

*Park Department.*

*Payments of expenses incurred by the Park Commissioners appointed under an Act of the Legislature, approved May 6, 1875, and accepted by the people June 9, 1875.*

Clerk and Secretary, G. F. Clarke,	\$3,000 00
Clerk-hire,	4,926 30
	\$7,926 30
Printing,	1,135 53
Travelling expenses,	496 00
Stationery,	316 57
Telephone service,	191 52
Office expenses,	117 52
Expert services,	115 00

\$10,298 44

MAINTENANCE.

Parkway:	
Labor,	\$33,909 14
Teaming,	8,564 59

*Carried forward,* \$42,473 73 \$10,298 44 \$27,732,540 98

<i>Brought forward,</i>	\$42,473 78	\$10,298 44	\$27,732,540 98
Repairs,	5,668 11		
Live stock, carts, etc.,	3,294 90		
Tools, hardware, etc.,	2,060 79		
Fuel,	673 74		
Uniforms, furnishings, etc.,	360 62		
Printing and stationery,	312 08		
Electric lighting,	269 74		
Telephone service,	193 23		
Gas,	86 17		
Travelling expenses,	75 38		
		55,468 49	
<b>FRANKLIN PARK.</b>			
Labor,	\$37,696 68		
Teaming,	4,754 00		
Uniforms, furnishings, etc.,	3,166 45		
Live-stock, carts, etc.,	2,964 06		
Tools, hardware, etc.,	2,369 45		
Repairs,	1,612 21		
Fuel,	406 24		
Telephone service,	270 26		
Printing and stationery,	250 17		
Gas,	140 60		
Travelling expenses,	96 67		
		53,726 79	
<b>FRANKLIN FIELD.</b>			
Labor,	\$7,324 59		
Teaming,	1,262 48		
Live stock,	720 86		
Tools, hardware, etc.,	541 55		
Installing electric lights,	345 00		
Repairs,	298 25		
Fuel,	95 96		
Furnishings, etc.,	50 40		
Printing and stationery,	37 89		
Travelling expenses,	10 85		
		10,687 83	
<b>COMMONWEALTH AVENUE.</b>			
Labor,	\$9,213 64		
Repairs,	4,371 25		
Teaming,	1,351 76		
Live-stock, carts, etc.,	1,237 99		
Tools, hardware, etc.,	667 85		
Fuel,	195 44		
Uniforms,	64 51		
		17,102 44	
<b>CHARLESBANK.</b>			
Labor,	\$7,770 47		
Lighting,	658 32		
Tools, hardware, etc.,	442 27		
Furnishings, etc.,	386 89		
Fuel,	357 05		
Repairs,	293 45		
Telephone service,	67 50		
Live-stock, etc.,	56 70		
Printing and stationery,	46 10		
Advertising,	24 70		
Teaming,	20 68		
		10,124 13	
<b>WOOD ISLAND PARK.</b>			
Labor,	\$6,119 79		
Teaming,	498 60		
<i>Carried forward,</i>	\$6,618 39	\$157,408 12	\$27,732,540 98

# PARK DEPARTMENT.

95

<i>Brought forward,</i>	\$6,618 39	\$157,408 12	\$21,732,540 98
Fuel,	376 55		
Electric lighting,	281 96		
Tools, hardware, etc.,	226 32		
Repairs,	212 05		
Uniforms, furnishings, etc.,	209 30		
Telephone service,	99 53		
Live-stock, etc.,	55 22		
Travelling expenses,	18 88		
		8,098 20	

## BUSSEY PARK AND ARNOLD ARBORETUM.

Labor,	\$3,642 88		
Teaming,	1,603 08		
Repairs,	1,157 21		
Tools, hardware, etc.,	358 05		
Live stock, etc.,	112 62		
Fuel,	36 04		
Uniforms,	13 30		
Advertising,	11 25		
		6,934 43	

## MARINE PARK.

Labor,	\$3,522 21		
Teaming,	533 89		
Repairs,	397 08		
Tools, hardware, etc.,	336 80		
Live stock, carts, etc.,	331 63		
Insurance,	172 80		
Telephone service,	113 25		
Fuel,	63 43		
Uniforms, furnishings, etc.,	59 25		
Gas,	46 04		
Advertising,	25 78		
Travelling expenses,	19 32		
Printing and stationery,	3 53		
		5,625 01	

## CHESTNUT HILL.

Labor,	\$1,919 38		
Teaming,	858 04		
Tools, hardware, etc.,	52 90		
Repairs,	36 94		
Uniforms,	8 70		
		2,875 96	

## CHARLESTOWN HEIGHTS.

Labor,	\$1,630 78		
Repairs,	226 32		
Fuel,	52 80		
Tools, hardware, etc.,	44 18		
Furnishings, etc.,	38 45		
Teaming,	34 90		
Electric lighting,	22 13		
		2,049 56	

## ROGERS PARK.

Labor,	\$299 58		
Teaming,	70 92		
Repairs,	12 43		
		382 93	

## DORCHESTER PARK.

Labor,		380 34	
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*Carried forward,*

\$183,754 55 \$27,732,540 98

<i>Brought forward,</i>		\$183,754 55	\$27,732,540 98
<b>COPP'S HILL TERRACES.</b>			
Labor,	\$283 69		
Teaming, etc.,	9 00		
		292 69	
<b>BERNERS SQUARE.</b>			
Labor,		170 75	
<b>NORTH END PARK.</b>			
Labor,		77 00	
<b>COLUMBUS-AVENUE PLAYGROUND.</b>			
Labor,	\$1,825 23		
Repairs,	536 53		
Tools, etc.,	186 57		
Live stock, etc.,	176 15		
Drinking fountain,	125 00		
Teaming,	109 17		
Installing electric lights,	65 00		
Printing and stationery,	5 70		
		3,029 35	
<b>BILLINGS FIELD.</b>			
Labor,	\$1,152 31		
Repairs,	282 50		
Teaming,	185 29		
Tools, etc.,	122 82		
Live stock, etc.,	54 00		
Installing electric lights,	45 00		
Fuel,	9 14		
Printing and stationery,	8 55		
		1,859 61	
<b>CHRISTOPHER GIBSON PLAYGROUND.</b>			
Labor,	\$1,287 56		
Tools, etc.,	164 96		
Fuel,	131 10		
Furnishings,	49 23		
Teaming,	46 34		
Repairs,	38 00		
Printing and stationery,	14 24		
		1,731 43	
<b>CHARLESTOWN PLAYGROUND.</b>			
Labor,	\$1,087 74		
Repairs,	185 65		
Live stock, etc.,	82 85		
Tools, etc.,	81 52		
Teaming,	60 03		
Printing and stationery,	5 69		
		1,503 43	
<b>ROSLINDALE PLAYGROUND.</b>			
Labor,	\$891 59		
Teaming,	160 33		
Repairs,	59 86		
Live stock, etc.,	45 00		
Tools, etc.,	17 44		
		1,174 22	
<b>SAVIN HILL PLAYGROUND.</b>			
Labor,	\$349 03		
Repairs,	426 45		
Tools, etc.,	149 62		
Live stock, etc.,	98 00		
Teaming,	16 79		
		1,039 89	
<i>Carried forward,</i>		\$194,632 97	\$27,732,540 98



## PARK DEPARTMENT.

97

<i>Brought forward,</i>		\$194,632 97	\$27,732,540 98
NEPONSET PLAYGROUND.			
Labor,	\$637 52		
Repairs,	237 73		
Teaming,	68 02		
Live stock, etc.,	45 00		
Tools, hardware, etc.,	28 00		
		1,016 27	
NORTH BRIGHTON PLAYSTEAD.			
Labor,	\$688 76		
Teaming,	157 30		
Tools, etc.,	78 03		
		924 09	
FIRST-STREET PLAYGROUND.			
Labor,	\$655 85		
Repairs,	126 33		
Teaming,	75 55		
Tools, hardware, etc.,	7 57		
		865 30	
FELLOWS-STREET PLAYGROUND.			
Labor,	\$174 36		
Tools, etc.,	29 70		
		204 06	
NORTH END PLAYGROUND.			
Labor,	\$185 80		
Repairs,	13 00		
		198 80	
MYSTIC PLAYGROUND.			
Labor,	\$156 87		
Teaming,	8 88		
Repairs,	8 00		
		173 75	
ASHMONT PLAYGROUND.			
Labor,		7 00	
		<u>\$198,022 24</u>	
PUBLIC PARKS.			
Lands,		\$42,149 08	
PARKWAY.			
Labor,	\$18,128 21		
Loam,	6,243 33		
Teaming,	3,834 55		
Stone,	1,452 91		
Trees, seeds, etc.,	1,450 76		
Filling,	1,202 38		
Tools, hardware, and general supplies,	1,171 20		
Lumber,	230 64		
Manure,	214 00		
Grates and covers,	198 97		
Brick,	193 70		
Installing electric lights,	187 98		
Printing and stationery,	133 45		
Cement, lime, etc.,	126 80		
Horse,	112 50		
Drain pipe,	99 00		
Masonry,	66 00		
		35,046 38	
<i>Carried forward,</i>		\$77,195 46	\$27,732,540 98

<i>Brought forward,</i>		\$77,195 46	\$27,732,540 98
<b>FRANKLIN PARK.</b>			
Labor,	\$20,871 04		
Loam,	6,535 88		
Teaming,	4,534 60		
Remodelling arbor and shelter for a golf-house,	1,750 40		
Tools, hardware and general supplies,	1,197 40		
Trees, seeds, etc,	360 03		
Lumber,	326 74		
Filling,	166 97		
Underground conduit for telephone wires,	162 48		
Stone,	141 71		
Horse-keeping,	141 55		
Drain pipe,	96 98		
Printing and stationery,	82 41		
Manure,	63 55		
Cement, lime, etc.,	63 80		
Fuel,	51 77		
		36,546 81	
<b>MARINE PARK.</b>			
Labor,	\$2,602 75		
Lumber,	797 56		
Public landing,	627 08		
Tools, hardware, and general supplies,	365 15		
Teaming,	189 04		
Urinals, head-house,	85 20		
Drain pipe,	54 32		
Manure,	50 00		
Trees, seeds, etc.,	46 67		
Printing,	5 10		
		4,822 87	
<b>FRANKLIN FIELD.</b>			
Labor,	\$2,234 50		
Teaming,	1,049 16		
Trees, seeds, etc.,	555 25		
Loam,	439 31		
Drinking fountain,	135 00		
Tools, hardware, and general supplies,	111 85		
Filling,	99 20		
Lumber,	18 28		
Printing,	10 20		
		4,652 75	
<b>BUSSEY PARK AND ARNOLD ARBORETUM.</b>			
Labor,	\$226 62		
Drain between Arborway and Woodman street,	1,450 48		
Drain pipe,	129 64		
Lumber,	70 50		
Tools, hardware, and general supplies,	50 98		
Loam,	44 09		
Filling,	40 66		
Brick,	19 50		
		2,032 47	
<i>Carried forward,</i>		\$125,250 36	\$27,732,540 98

PARK DEPARTMENT.

99

<i>Brought forward,</i>		\$125,250 36	\$27,732,540 98
WOOD ISLAND PARK.			
Labor,	\$1,145 28		
Lumber,	251 34		
Teaming,	183 14		
Tools, etc.,	112 94		
Brick,	92 26		
Cement, lime, etc.,	62 30		
Manure,	50 00		
Trees, seeds, etc.,	46 18		
Stone,	32 52		
Drain pipe,	8 16		
Filling,	7 70		
		1,991 82	
NORTH END PARK.			
Labor,	\$57 75		
Damages for obstructing dock in building the park,	1,859 73		
		1,917 48	
CHESTNUT HILL.			
Labor,	\$1,156 15		
Teaming,	273 22		
Filling,	118 00		
Trees, seeds, etc.,	31 12		
Lumber,	25 05		
Tools, etc.,	20 00		
		1,623 54	
CHARLESBANK.			
Labor,	\$761 08		
Lumber,	234 16		
Tools, hardware and general supplies,	119 96		
Loam,	112 54		
Teaming,	79 43		
		1,307 17	
CHARLESTOWN HEIGHTS.			
Labor,	\$503 77		
Iron fence,	154 38		
Teaming,	59 50		
Filling,	8 00		
Tools,	2 16		
		727 81	
COPP'S HILL TERRACES.			
Labor,	\$71 18		
Lumber,	39 51		
Teaming,	7 11		
Cement,	7 05		
		124 85	
DORCHESTER PARK.			
Labor,		19 87	
CHARLESTOWN PLAYGROUND.			
Drinking fountain,	\$135 00		
Tools, etc.,	31 70		
		166 70	
		<u>\$133,129 60</u>	
<i>Carried forward,</i>			\$27,732,540 98

*Brought forward,*  
**BILLINGS FIELD, CONSTRUCTION.**

\$27,732,540 98

*Payments on account.*

Labor,	\$5,083 49
Teaming,	440 15
Tools, hardware and general supplies,	313 26
Drain-pipe and tile,	290 34
Filling,	234 40
Loam,	234 28
Water-pipes,	77 24
Manure,	60 00
Printing,	17 08
	<u>\$6,750 24</u>

**CHESTNUT HILL PARK.**

Continuation of payments on account of  
 land taken under Chap. 274, Acts of  
 1899:

\$3,449 81**FELLOWS-STREET PLAYGROUND, CONSTRUCTION.**

Labor,	\$320 34
Horse-keeping,	45 00
	<u>\$365 34</u>

**NORTH BRIGHTON PLAYGROUND, CONSTRUCTION.***Continuation of payments.*

Labor,	\$1,626 67
Filling,	952 47
Lumber,	306 42
Teaming,	303 49
Loam,	95 59
Tools, etc.,	64 28
Trees, seeds, etc.,	64 17
Cement, etc.,	21 05
Manure,	20 25
	<u>\$3,454 39</u>

**PLAYGROUNDS.**

(Chap. 412, Acts of 1898, and Chap. 279, Acts of 1899.)

*Continuation of payments.***Columbus-avenue Playground:**

Land,	\$19,119 65
Surveys for playgrounds,	42 00
	<u>\$19,161 65</u>

**STRANDWAY, PURCHASE OF LAND AND CON-  
STRUCTION OF.***Payments on account.*

Labor,	\$13,659 97
Teaming,	1,518 08
Tools, etc.,	113 70
Lumber,	62 02
Horse-keeping,	27 00
	<u>\$15,380 77</u>

*Carried forward,*\$27,732,540 98

*Brought forward,*

\$27,732,540 98

## RECAPITULATION.

Park Department,	\$198,022 24	
Public Parks,	133,129 60	
<i>\$36.50 of this amount drawn for but not paid,</i>		
Billings Field, Construction,	6,750 24	
Chestnut Hill Park,	3,449 81	
Fellows-street Playground, Construction,	365 34	
North Brighton Playground, Construction,	3,454 39	
Playgrounds,	19,161 65	
Strandway, purchase of land and construction of,	15,380 77	
		379,714 04

(See Reserve Fund for Savin Hill Beach).

*Pay-Roll Tailings.*

Payments to employes not appearing for their money when due, or the money having been held by trustee process,	10,619 6c
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*Police Department.*

Salaries:		
Board of Police:		
Robert F. Clark,		
Chairman,	\$4,500 00	
Charles P. Curtis,		
Jr.,	4,000 00	
Harry F. Adams,	4,000 00	
		\$12,500 00
Thomas Ryan, Clerk,	2,800 00	
Benjamin P. Eldridge, Superintendent, to June 1, 1901,	1,666 65	
William H. Pierce, Superintendent, from June 1, 1901,	2,347 93	
Deputy Superintendents,	11,501 96	
Captains,	42,542 18	
Lieutenants,	53,223 49	
Sergeants,	76,155 44	
Inspectors of Police,	39,592 04	
Inspectors of hacks, wagons, intelligence offices, pawn-brokers and claims, and assistants and property clerk,	9,494 18	
Day and night officers (\$1,000 to \$1,200 per annum),	1,104,351 15	
Engineers and firemen on Police Steamers,	11,616 40	
Officers at City Prison,	3,767 40	
Stewards at various station-houses,	14,487 09	
Reserve force,	51,288 25	
Pensioned officers,	88,248 81	
Matrons,	5,485 70	
Drivers,	1,820 00	
<i>Carried forward,</i>	\$1,532,888 67	\$28,122,874 98

<i>Brought forward,</i>	\$1,532,888 67	\$28,122,874 68
Hostlers,	3,949 14	
Clerk-hire,	1,391 13	
<i>Total for salaries,</i>	<u>\$1,538,228 94</u>	
<i>Less amount deducted for cloth and helmets furnished officers by the department,</i>	12,254 16	
		\$1,525,974 78
Horses, etc.:		
Board and feed,	\$10,722 27	
Purchase and exchange of horses,	1,075 00	
Two wagons, van and repairs of vehicles,	3,369 91	
Shoeing,	2,370 72	
Harnesses and repairs,	1,372 80	
Veterinary services,	880 78	
Hire of horses,	331 50	
		20,122 98
Repairs of buildings,		12,114 23
Fuel,		9,424 31
Furniture and furnishings,		9,394 26
Uniform cloth,		8,764 75
Medical attendance, and medicine furnished sick and injured persons,		8,002 25
Printing,		7,109 02
Telephone service,		6,669 57
Stationery,		6,251 41
Gas,		6,101 01
Travelling and other expenses of officers,		5,090 07
Washing and small supplies,		4,623 72
Clubs, belts, revolvers and helmets,		3,541 46
Rents,		3,230 00
Electric lighting,		3,193 53
Repairs of steamers and small boats,		1,996 81
Food for prisoners,		1,668 29
Advertising,		1,640 60
Badges, buttons and medals,		1,556 80
Medical examination and attendance of officers,		1,041 00
Photographs of criminals and suspicious persons,		1,021 10
Carriage and wagon hire, used in conveyance of prisoners and injured persons,		785 70
Ice,		418 12
Rent of gas regulators,		406 00
Riding lessons for police officers,		280 75
Expenses of officers in defence of suits,		226 72
Water-rates,		187 40
Bicycles and repairs,		162 32
Allowance for clothing torn or destroyed,		146 34
Refreshments for officers,		70 70
Travelling expenses of Board,		33 25
		<u>\$1,651,249 25</u>
<b>LIQUOR LICENSE EXPENSES.</b>		
<i>Payments of salaries of clerks and officers and other expenses attendant on enforcing the license law of 1875, and subsequent amendments.</i>		
Police officers,	\$18,871 58	
<i>Carried forward,</i>	<u>\$18,871 58</u>	\$1,651,249 25 \$28,122,874 68

## POLICE DEPARTMENT.

103

<i>Brought forward,</i>	\$18,871 58	\$1,651,249 25	\$28,122,874 68
Clerk-hire,	17,570 59		
Rent of offices,	6,818 00		
Legal services,	2,500 00		
Police officers' expenses,	2,463 40		
Two buggies, keeping horse, and repairs of vehicles and harnesses,	1,146 15		
Printing,	1,093 66		
Advertising,	889 01		
Furniture and small supplies,	233 95		
Stationery,	174 33		
Carriage-hire,	124 14		
		51,884 81	

## POLICE SIGNAL SYSTEM.

Labor,	\$23,838 74		
Horses:			
Feed and board,	\$3,159 65		
Purchase and ex- change of,	865 00		
Shoeing and veteri- nary services,	1,060 98		
Repairs of wagons,	722 30		
Harnesses and re- pairs,	445 74		
Breaking horses, etc.,	300 00		
Horse-hire,	57 00		
		6,610 67	
Wire and cable,		4,824 76	
Rents,		4,186 10	
Chemical and electrical sup- plies,		3,074 80	
Repairs and alterations,		2,538 59	
Car fares,		1,204 08	
Telephone service,		998 18	
Tools, hardware, etc.,		882 93	
Stationery,		575 38	
Fuel,		526 75	
Printing,		498 02	
Gas,		470 33	
Washing and small supplies,		369 58	
Furniture and furnishings,		286 72	
Rent of gas regulators,		90 00	
Uniforms,		41 25	
		51,016 88	
		<u>\$1,754,150 94</u>	

## POLICE CHARITABLE FUND, INCOME.

Payments to beneficiaries,	\$8,158 50
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## STABLE, BOYLSTON STREET.

*Payments for building stable adjoining Station 16.*

Contractors, Howard Bros.,	\$19,321 00
Plumbing, Robert F. Brown,	1,572 10
Electric wiring and fixtures:	
Colonial Supply Co.,	\$1,075 44
McKenney & Waterbury,	483 65
	1,559 09

*Carried forward,*\$22,452 19 \$28,122,874 68

## CITY PAYMENTS.

<i>Brought forward,</i>	\$22,452 19	\$28,122,874 68
Heating apparatus, Ingalls & Kendrickken,	933 00	
Architect services, Public Buildings Department,	773 73	
Ventilator,	25 00	
Printing,	17 63	

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\$24,201 55

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## RECAPITULATION.

Board of Police,	\$1,754,150 94	
<i>\$27 of this amount drawn for, but not paid.</i>		
Police Charitable Fund, Income,	8,158 50	
Stable, Boylston street,	24,201 55	
		1,786,510 99

*Printing Department.*

## GENERAL EXPENSES.

Michael T. Monahan, Superintendent, to January 18, 1902, inclusive,	\$2,950 47	
Assistant,	1,994 20	
Postage stamps for sale to departments,	14,058 00	
Pocket edition of rules and orders, City Council,	552 00	
Stationery for Clerk, Common Council,	120 00	
		\$19,674 67
Employés,	\$94,587 07	
Binding, ruling, etc.,	26,631 61	
Printing stock,	26,016 81	
Rent,	4,287 52	
Electrotyping and engraving,	3,527 29	
Type, etc.,	3,485 88	
Press-room supplies,	2,002 14	
Repairs,	1,524 84	
Ink,	1,473 25	
Furniture,	1,235 72	
Stationery,	805 72	
Cartage,	555 04	
Gas,	432 81	
Car fares,	381 00	
Telephone service,	295 04	
Washing towels and cleaning,	244 66	
Ice,	109 30	
Outside printing,	69 10	
Electric lighting,	60 95	
Storage and small items,	42 00	
Expert accountant services,	918 75	

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168,686 50

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188,361 17

*Public Buildings Department.*

Milton C. Paige, Superintendent,	\$3,600 00	
Assistants to Superintendent,	4,925 00	
Secretary, Clerk-hire and Messengers,	3,887 00	

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*Carried forward,* \$12,412 00

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\$30,097,746 84

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<i>Brought forward,</i>	\$12,412 00	\$30,097,746 84
Fuel clerk,	1,250 00	
Assistant at Faneuil Hall,	1,519 00	
Architects and draughtsmen,	8,298 90	
Superintendent of janitors,	1,500 00	
Weigher,	720 00	
Mechanics,	8,856 96	
Janitors:		
Old Court House,	15,056 72	
Storehouse, Wareham street,	7,592 63	
Probate Building,	4,551 30	
Old State House,	1,533 25	
Nos. 62 and 64 Pemberton square,	1,529 00	
Curtis Hall,	1,501 60	
Old City Hall, Charlestown,	1,472 17	
Historical Society Building,	1,354 50	
Storeroom, City Hall,	824 00	
Charity Building,	395 00	
Milk Inspector's office,	371 84	
Town Hall, Brighton,	68 00	
Town Hall, Dorchester,	40 00	
		\$70,846 87
City Hall—Engineer and assistants,	\$4,863 71	
Repairs and alterations,	22,174 59	
Furniture and furnishings,	14,542 32	
Electric lighting,	6,822 40	
Fuel,	4,282 00	
Gas,	533 25	
Ice,	421 20	
Cleaning and supplies,	61 93	
Rent of gas machine,	33 00	
		53,734 40
Repairs, renewals and alterations of buildings:		
Storehouse, Wareham street,	\$24,764 98	
Old State House,	9,985 81	
Probate Building,	8,337 52	
Historical Society Building,	7,322 02	
Old Court House,	6,073 38	
Old Town Hall, Brighton,	4,890 34	
Faneuil Hall,	4,056 51	
Faneuil Hall Market,	3,753 36	
Charity Building,	3,574 00	
Westerly Hall,	2,406 18	
Wayfarers' Lodge,	1,956 98	
Old Franklin School Building,	1,893 26	
Milk Inspector's office,	881 77	
Old City Hall, Charlestown,	852 18	
Smith School Building, Joy street,	773 28	
Scales,	621 83	
Nos. 62 and 64 Pemberton square,	495 09	
Curtis Hall,	423 23	
Tremont Building,	46 75	
Old Town Hall, Dorchester,	2 33	
		83,110 80
Rents:		
Tremont Building,	\$10,967 64	
<i>Carried forward,</i>	\$10,967 64	\$207,692 07 \$30,097,746 84

<i>Brought forward,</i>	\$10,967 64	\$207,692 07	\$30,097,746 84
No. 37 Pemberton square, for use of Police Department,	5,763 30		
Nos. 62 and 64 Pemberton square, for Bath, Music and Park Departments,	2,999 68		
No. 994 Washington street, for Milk Inspector,	916 66		
Lock-up, Mattapan,	198 00		
Pound, East Boston,	31 00		
	<hr/>	20,876 28	
Furniture and furnishings:			
Old Court House,	\$4,508 52		
Storehouse, Wareham street,	4,325 65		
Storeroom,	3,690 41		
Charity Building,	1,326 71		
Old Town Hall, Brighton,	1,306 74		
Curtis Hall,	1,000 50		
Historical Society Building,	978 04		
Probate Building,	891 18		
Faneuil Hall,	582 25		
Milk Inspector's office,	420 00		
Tremont Building,	394 52		
Old State House,	306 03		
Commonwealth Park Gymnasium,	118 00		
Old City Hall, Charlestown,	97 20		
Old Franklin School Building,	58 73		
Nos. 62 and 64 Pemberton square,	37 25		
Sudbury Building,	10 00		
	<hr/>	20,051 73	
Electric Lighting:			
Old Court House,	\$4,181 63		
Historical Society Building,	936 80		
Probate Building,	689 04		
Storehouse, Wareham street,	567 82		
Faneuil Hall,	446 15		
Nos. 62 and 64 Pemberton square,	256 75		
Tremont Building,	189 69		
	<hr/>	7,267 88	
Interest on Mortgage, Historical Society Building,		6,000 00	
Fuel and heating:			
Faneuil Hall,	\$772 58		
Storehouse, Wareham street,	723 05		
No. 37 Pemberton square,	368 26		
Old State House,	229 02		
Old City Hall, Charlestown,	210 50		
Nos. 62 and 64 Pemberton square,	180 86		
Curtis Hall,	118 25		
Old Franklin School Building,	73 30		
Old Court House,	9 69		
	<hr/>	2,685 51	
Buggy and horse keeping,		2,095 46	
Stationery,		1,241 92	
Cartage,		1,024 90	
Gas:			
Old Court House,	\$367 29		
Curtis Hall,	190 10		
	<hr/>		
<i>Carried forward,</i>	\$557 39	\$268,935 75	\$30,097,746 84

<i>Brought forward,</i>	\$557 39	\$268,985 75	\$30,097,746 84
Old State House,	129 24		
Probate Building,	88 20		
Old City Hall, Charlestown,	80 19		
Milk Inspector's office,	44 66		
Faneuil Hall,	36 54		
Westerly Hall,	20 80		
Historical Society Building,	8 28		
Old Franklin School Building,	7 92		
Old Town Hall, Dorchester,	4 60		
		977 82	
Travelling expenses,		937 50	
Disinfectants,		775 60	
Telephone service,		690 19	
Rent, care and maintenance of auxiliary fire-alarm system,		510 00	
Ice,		487 62	
Printing,		465 43	
Advertising,		289 44	
Messenger service,		105 74	
Rent of gas regulators,		98 00	
Band stand, Wood Island Park,		63 23	
Typewriting,		4 80	
		<hr/>	
		\$274,341 12	
Armories:			
To the several militia companies— not located in State armories— for rent of armories,	\$8,445 00		
Allowance for rent of headquarters,	900 00		
	<hr/>	\$9,345 00	
Rent of rifle range and transportation,	3,215 50		
Allowance for light and fuel,	2,897 27		
Water-rates,	169 60		
Repairs and alterations, gun-racks and furnishings:			
Company D, First Battalion Cavalry,	\$1,382 18		
Company H, Fifth Regiment,	525 86		
Headquarters, Second Brigade,	203 56		
Company L, Sixth Regiment,	164 11		
Naval Brigade,	71 43		
Company D, Ninth Regiment,	38 35		
Lancers' Armory,	33 30		
	<hr/>	2,418 79	
		<hr/>	18,046 16
Ward-rooms:			
Repairs,	\$8,454 25		
Rents,	4,003 01		
Care of rooms,	2,136 05		
	<hr/>		
<i>Carried forward,</i>	\$14,593 31	\$292,387 28	\$30,097,746 84

<i>Brought forward,</i>	\$14,593 31	\$292,387 28	\$30,097,746 84
Electric lighting,	494 92		
Fuel,	415 84		
Furniture and cartage,	350 60		
Gas,	169 74		

16,024 41

\$308,411 69

#### AMBULANCE STATION.

Employés,	\$3,773 04
Horse-keeping,	1,262 17
Furniture,	311 50
Rent,	250 00
Repairs,	181 90
Fuel,	135 99
Tools, etc.,	92 53
Gas,	71 20
Telephone service,	69 20
Medical supplies,	53 00
Teaming,	28 00
Stationery,	13 25

\$6,241 78

#### AMBULANCE STATION AND EQUIPMENT, SOUTH BOSTON.

*Balance of payments on account of erecting ambulance station, National street.*

Total cost,	\$14,000 00	
Three horses, two ambulances and harnesses,	\$2,076 00	
Masonry and carpentry,	1,213 32	
Furniture and furnishings,	725 32	

\$4,014 64

#### CURTIS HALL, RECONSTRUCTION.

Masonry,	\$1,583 63
Painting,	894 19
Carpentry,	750 00
Plumbing,	532 00
Roofing,	530 70
Gas fixtures,	450 00
Heating apparatus,	259 48

\$5,000 00

#### GROUNDS FOR TARGET PRACTICE ETC.

Land on New Boston street in Woburn and Wilmington,	\$25,000 00
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#### MUNICIPAL BUILDING AND SITE, UPHAM'S CORNER.

*Payments on account.*

Site: 13,244 square feet of land N. E. cor- ner of Columbia road and Bird street,	\$15,068 95
Building:	
Architect, William H. Besarick,	\$5,000 33
Printing and stationery,	187 25

5,187 58

\$20,256 53

*Carried forward,*

\$30,097,746 84

*Brought forward,*

\$30,0

## MUNICIPAL BUILDING, WARD 23.

*Payments on account.*

Highland Club estate, Centre street,	\$12,000 00
Architects' services,	122 00
	<u>\$12,122 00</u>

## OLD TOWN HALL, DORCHESTER, RECONSTRUCTION.

Masonry,	\$2,500 00
Carpentry,	433 01
Heating apparatus,	17 50
Printing,	1 89
	<u>\$2,952 40</u>

## WARD-ROOM AND GYMNASIUM, WARD 8.

*Continuation of payments.*

Contractor, Henry McGahey,	\$27,752 50
Architect, Harrison H. Atwood,	1,268 55
Printing,	65 70
Photographs,	40 00
	<u>\$29,126 75</u>

## RECAPITULATION.

Public Buildings Department,	\$308,411 69
<i>\$707.85 of this amount drawn for but not paid.</i>	
Ambulance Station,	6,241 78
Ambulance Station and Equipment, South Boston,	4,014 64
Curtis Hall, reconstruction,	5,000 00
Grounds for target practice, etc.,	25,000 00
Municipal building and site, Upham's Corner,	20,256 53
Municipal building, Ward 23,	12,122 00
Old Town Hall, Dorchester, reconstruction,	2,952 40
Ward-room and Gymnasium, Ward 8	<u>29,126 75</u>

413,125 79

*Public Grounds Department.*

## GENERAL EXPENSES.

Salaries: William Doogue,	
Superintendent,	\$4,000 00
Assistant Superintendent,	2,000 00
Clerk-hire,	1,750 00
	<u>\$7,750 00</u>

## Lawn mowers and repairs, tools and hardware,

Horse, cart and horse-keeping,	3,638 48
Clearing snow,	2,481 32
Settees,	2,391 06
Plankwalks and settees, teaming,	2,016 00
Rent of playgrounds,	1,450 00
Travelling expenses,	650 00
Stationery,	548 67
	<u>530 49</u>

*Carried forward,*\$21,456 02 \$30,510,872 63

<i>Brought forward,</i>		\$21,456 02	\$30,510,872 63
Telephone service,		357 48	
Advertising,		316 98	
Rent of land, East Cottage street,		300 00	
Fuel and office expenses,		274 73	
Printing,		203 61	
		<hr/>	
		\$22,908 82	
Common:			
Laborers,	\$17,951 29		
Repairs,	1,481 09		
Teaming,	1,043 50		
Gravel,	1,026 64		
Sods and grass seed,	530 72		
Fertilizer,	528 47		
Loam,	56 36		
	<hr/>		
		22,618 07	
Public Garden:			
Laborers,	\$19,066 38		
Seeds, plants and bulbs,	5,631 82		
Teaming,	1,334 61		
Gravel,	1,205 74		
Sods,	1,025 43		
Manure and fertilizer,	606 46		
Repairs,	447 49		
Loam,	128 96		
	<hr/>		
		29,446 89	
Greenhouses, storehouses and nursery:			
Laborers,	\$11,188 91		
Repairs, tools, etc.,	3,015 49		
Fuel,	1,597 16		
Teaming and freights,	992 40		
Pots,	947 15		
Loam,	442 09		
Plants, seeds, etc.,	425 86		
Manure and fertilizer,	290 11		
Electric lighting,	34 05		
	<hr/>		
		18,933 22	
Street-trees:			
Laborers,	\$8,320 24		
Trees,	1,049 81		
Teaming,	887 11		
Materials,	71 12		
	<hr/>		
		10,328 28	
Massachusetts avenue:			
Laborers,	\$700 00		
Fertilizer,	157 50		
Repairs,	150 61		
Teaming,	82 50		
Grass seed,	50 84		
	<hr/>		
		1,141 45	
Copley square:			
Laborers,	\$450 00		
Plants, bulbs and seeds,	592 42		
Fertilizer,	25 89		
Teaming,	24 00		
Repairs,	3 00		
	<hr/>		
		1,095 31	
<i>Carried forward,</i>		<hr/>	
		\$106,472 04	\$30,510,872 63

<i>Brought forward,</i>		\$106,472 04	\$30,510,872 63
Blackstone square:			
Laborers,	\$610 00		
Grass seed and plants,	22 29		
Repairs,	20 00		
Teaming,	5 50		
		657 79	
Franklin square:			
Laborers,	\$610 00		
Repairs,	26 04		
Grass seed and plants,	18 26		
Teaming,	75		
		655 05	
Worcester square:			
Laborers,	\$360 00		
Repairs,	14 49		
Grass seed,	7 66		
Teaming,	3 00		
		385 15	
Concord square:			
Laborers,	\$230 00		
Plants,	67 51		
Teaming,	7 50		
Repairs,	4 50		
Fertilizer,	2 81		
		312 32	
Rutland square:			
Laborers,	\$230 00		
Plants,	47 76		
Teaming,	4 50		
Fertilizer,	2 81		
		285 07	
City Hall:			
Laborers,	\$230 00		
Plants and grass seed,	49 26		
Teaming,	1 50		
		280 76	
Berwick park:			
Laborers,	\$230 00		
Plants and grass seed,	46 13		
Teaming,	3 00		
		279 13	
Union Park:			
Laborers,	\$270 00		
Teaming,	4 50		
Grass seed,	3 83		
		278 33	
Fort Hill square:			
Laborers,	\$205 00		
Plants and grass seed,	31 08		
Repairs,	29 96		
Teaming,	7 50		
Fertilizer,	2 81		
		276 35	
Park square:			
Laborers,	\$140 00		
Plants,	12 00		
Teaming,	1 50		
		153 50	
<i>Carried forward,</i>		\$110,085 49	\$30,510,872 63

<i>Brought forward,</i>		\$110,085 49	\$30,510,872 63
Lowell square:			
Laborers,	\$140 00		
Teaming,	3 00		
Grass seed,	2 43		
		145 43	
Square, Waltham street:			
Laborers,	\$115 00		
Grass seed,	3 28		
Teaming,	3 00		
		121 28	
St. Stephen street:			
Laborers,		60 00	
CHARLESTOWN DISTRICT GROUNDS.			
Winthrop square:			
Laborers,	\$550 00		
Repairs,	935 45		
Grass seed,	3 28		
		1,488 73	
Sullivan square:			
Laborers,	\$660 00		
Repairs,	240 47		
Grass seed,	3 83		
Teaming,	1 50		
		905 80	
City square:			
Laborers,	\$520 00		
Fertilizer,	6 62		
Teaming,	2 50		
Grass seed,	2 19		
		531 31	
Hayes square:			
Laborers,	\$460 00		
Teaming,	2 50		
Grass seed,	1 64		
		464 14	
Essex square:			
Laborers,		255 00	
EAST BOSTON DISTRICT GROUNDS.			
Putnam square:			
Laborers,	\$495 00		
Loam,	1,730 67		
Repairs,	928 69		
Fertilizer,	48 00		
Teaming,	32 50		
Grass seed,	2 73		
		3,237 59	
Central square:			
Laborers,	\$520 00		
Plants and grass seed,	35 33		
Repairs,	22 90		
Teaming,	16 50		
		594 73	
Belmont square:			
Laborers,	\$495 00		
Plants and grass seed,	40 59		
Teaming,	20 00		
Repairs,	3 60		
		559 19	
<i>Carried forward,</i>		\$118,398 69	\$30,510,872 63



<i>Brought forward,</i>		\$118,398 69	\$30,510,872 63
Prescott square:			
Laborers,	\$320 00		
Teaming,	19 50		
Grass seed,	7 11		
Repairs,	3 00		
		349 61	
<b>SOUTH BOSTON DISTRICT GROUNDS.</b>			
Independence square:			
Laborers,	\$854 40		
Repairs,	650 88		
Plants and grass seed,	156 69		
Fertilizer,	74 51		
Teaming,	66 25		
		1,802 73	
Telegraph Hill:			
Laborers,	\$538 00		
Sods and grass seed,	77 56		
Teaming,	56 00		
		671 56	
Lincoln square:			
Laborers,	\$540 00		
Plants,	47 76		
Fertilizer,	8 78		
Teaming,	2 50		
		599 04	
Commonwealth Park:			
Laborers,		180 00	
<b>DORCHESTER DISTRICT GROUNDS.</b>			
Meeting House Hill:			
Laborers,	\$449 70		
Repairs,	56 63		
Teaming,	39 00		
Grass seed,	28 02		
		573 35	
Mount Bowdoin:			
Laborers,	\$450 00		
Plants and grass seed,	57 95		
Teaming,	16 50		
		524 45	
Eaton square:			
Laborers,	\$450 00		
Plants,	63 68		
Teaming,	6 00		
		519 68	
Tremlett park:			
Laborers,	\$205 00		
Plants,	59 76		
Repairs,	3 00		
Teaming,	3 00		
		270 76	
Algonquin square:			
Laborers,	\$205 00		
Plants,	15 92		
		220 92	
Adams street:			
Laborers,	\$180 00		
Grass seed,	3 83		
		183 83	
<i>Carried forward,</i>		\$124,294 62	\$30,510,872 63

<i>Brought forward,</i>		\$124,294 62	\$30,510,872 63
Peabody square:			
Laborers,	\$180 00		
Repairs,	1 20		
		181 20	
Richardson park:			
Laborers,	\$140 00		
Repairs,	13 77		
		153 77	
Magnolia street:			
Laborers,	\$90 00		
Grass seed,	6 31		
Teaming,	5 00		
		101 31	
Dorchester field:			
Laborers,		45 00	
ROXBURY DISTRICT GROUNDS.			
Washington park:			
Laborers,	\$750 00		
Repairs,	141 65		
Teaming,	97 50		
Grass seed,	7 54		
		996 69	
Orchard park:			
Laborers,	\$590 00		
Repairs,	145 00		
Teaming,	55 50		
Grass seed,	30 17		
		820 67	
Cedar square:			
Laborers,	\$320 00		
Iron fence,	420 00		
Sods,	11 25		
Repairs,	15 40		
Teaming,	5 50		
Loam,	4 67		
		776 82	
Fountain square:			
Laborers,	\$330 00		
Repairs,	343 85		
Teaming,	20 50		
Sods and grass seed,	9 53		
		703 88	
Madison square:			
Laborers,	\$590 00		
Repairs,	50 60		
Teaming,	16 50		
Grass seed,	6 58		
		663 68	
Bromley park:			
Laborers,	\$405 00		
Teaming,	15 50		
Repairs,	12 00		
Grass seed,	4 85		
		437 35	
Highland park:			
Laborers,		318 33	
<i>Carried forward,</i>		\$129,493 32	\$30,510,872 63

<i>Brought forward,</i>		\$129,493 32	\$30,510,872 63
Lewis square:			
Laborers,	\$255 00		
Sods and grass seed,	10 21		
Teaming,	3 00		
Repairs,	1 80		
		270 01	
Longwood park:			
Laborers,	\$230 00		
Teaming,	3 00		
		233 00	
Linwood park:			
Laborers,	\$220 00		
Teaming,	3 00		
Grass seed,	73		
		223 73	
Walnut park:			
Laborers,	\$180 00		
Teaming,	3 00		
Repairs,	1 80		
		184 80	
Warren square:			
Laborers,	\$180 00		
Repairs,	1 80		
		181 80	
Martin school-yard:			
Laborers,	\$75 00		
Plants,	47 76		
		122 76	
Heath-street square:			
Laborers,		80 00	
Huntington avenue:			
Laborers,		80 00	
WEST ROXBURY DISTRICT GROUNDS.			
Soldiers' monument lot:			
Laborers,		154 00	
Centre street:			
Laborers,		150 00	
BRIGHTON DISTRICT GROUNDS.			
Brighton square:			
Laborers,	\$430 00		
Plants,	47 76		
Fertilizer,	4 70		
		482 46	
Jackson square:			
Laborers,	\$430 00		
Plants,	15 92		
		445 92	
Fern square:			
Laborers,		405 00	
Sparhawk square:			
Laborers,	\$205 00		
Plants,	47 76		
		252 76	
			132,759 56

*Randidge Trust Fund Income.*

Poor children's excursions:			
Refreshments,	\$958 22		
Attendants, etc.,	875 00		
<i>Carried forward,</i>	\$1,833 22	\$30,643,632 19	

<i>Brought forward,</i>	\$1,833 22	\$30,643,632 19
Furnishings,	108 15	
Printing and postage,	45 00	
Car-fares,	8 00	
Medical supplies,	3 75	
	<hr/>	1,998 12

***Rapid Transit.***

*Continuation of payments under Chapter 548, Acts of 1894,  
and Chapter 500, Acts of 1897 :*

**EAST BOSTON TUNNEL.****Salaries :****Commissioners,**

George G. Crocker, Chair-	\$5,000 00
man,	
Charles H. Dalton,	5,000 00
Thomas J. Gargan,	5,000 00
George F. Swain,	5,000 00
Horace G. Allen,	5,000 00
B. Leighton Beal, Secretary,	3,000 00
Howard A. Carson, Engineer,	9,000 00
Engineering and Inspection,	22,918 33
Employes,	6,215 70

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\$66,182 08

**Contractors :**

Section A, National Contracting Co.,	9,949 46
Section B, Boston Tunnel Construction Co.,	224,330 92
Borings, E. A. Clark,	4,974 86
Changing location of sewer and water	
pipes, George H. Foss,	523 05
Setting Curb, Maverick square, Gow & Foss,	79 53
Tools, hardware, and general supplies,	14 686 12
Printing,	3,357 13
Rent of offices,	3,220 00
Expert services,	1,645 80
Water Department,	742 29
Stationery,	607 83
Engineering expenses,	534 44
Cement and sand,	520 80
Masonry, etc.,	481 96
Electric light and power,	364 81
Office expenses,	318 75
Telephone service,	280 05
Lumber and carpentry,	220 53
Teaming and freights,	108 62
Telegraph and messenger service,	86 70
Asphalt,	83 30
Drain pipe,	52 36
Fuel,	29 56
Electrical work,	22 55
Advertising,	13 13
Water,	11 00

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\$333,375 58

Less transferred to Subway  
account,

\$58 62

Rapid Transit Alterations,

5,996 11

Charlestown Bridge,

1,758 66

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7,813 39

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\$325,562 19

*Carried forward,*

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\$325,562 19 \$30,645,630 31

<i>Brought forward,</i>		\$325,562 19	\$30,645,630 31
Subway:			
Ventilating Chamber, Hanover and Washington streets, Patrick McGovern,	\$1,790 24		
Engineering and inspection,	680 87		
Printing,	414 44		
Changing location of pipes, etc.,	260 47		
Employés,	213 87		
Granolithic steps, etc., Travers street,	150 75		
Tools, hardware and general supplies,	131 96		
Typewriting and stenographic work,	130 61		
Engineering expenses and small items,	14 83		
Asphalt,	13 70		
Teaming,	9 65		
Amount transferred from East Boston tunnel account,	58 62		
		3,870 01	
Interest on debt,		171,500 00	
		<u>\$500,932 20</u>	

## RAPID TRANSIT ALTERATIONS.

*Continuation of payments:*

Changes in Subway, near Pleasant street, Patrick McGovern,	\$1,836 17
Sub passageways, Scollay square: Metropolitan Contracting Co.,	3,298 47
Tile work, William H. Smith,	1,162 51
Artificial stone work, W. A. Murtfeldt Co.,	784 61
Engineering,	931 47
Masonry,	285 45
Lumber and carpentry,	230 33
Employés,	186 19
Tools, hardware and general supplies,	137 69
Teaming,	80 29
Printing,	71 36
Engineering expenses,	8 11
Transferred from Rapid Transit,	5,996 11
	<u>\$15,008 76</u>

## CHARLESTOWN BRIDGE.

*Continuation of payments on account of new bridge to Charlestown.*

Land damages,		\$23,825 66
Machinery, tools, etc.,	\$2,416 81	
Gutters for storehouses,	1,790 00	
Printing,	799 62	
Maps,	355 00	
Photographs,	163 50	
Carpentry, etc.,	122 95	
Expert services,	100 00	
Furniture,	36 75	
Amount transferred from Rapid Transit appropriation,	1,758 66	
		7,543 29
		<u>\$31,368 95</u>

*Carried forward,*

\$30,645,630 31

*Brought forward,*

\$30,645,630 31

## RECAPITULATION.

Rapid Transit,	\$500,932 20
Rapid Transit Alterations,	15,008 76
Charlestown Bridge,	31,368 95

547,309 91

*Refunds.*

Amounts refunded on the following accounts:

Taxes,	\$5,175 53
Street-watering assessments,	79 03
School tuition,	30 10
Sewer, entrance fee,	\$35 00
Sewer assessment,	25 00
	60 00

5,344 66

*Registry Department.*

Salaries:

Edward W. McGlenen, City Registrar,	\$4,000 00
Assistant Registrars, Clerks and Messenger,	17,569 12

\$21,569 12

Printing and binding,	7,696 55
Indexing and typewriting,	6,733 28
Stationery,	2,853 69
Collecting number of births, and tabulating,	1,647 44
Copying,	722 40
Furniture and office expenses,	424 22
Advertising,	120 09
Travelling expenses,	82 83
Telephone service,	76 78
Cartage,	19 50

41,945 90

*Reserve Fund.*

DAMAGE SETTLEMENTS.

For judgments against the city, and settlements by compromise, or otherwise, of claims for damages to persons and property on account of

Street Department:

Paving Division,	\$24,467 31
Sewer Division,	22,497 43
Ferry Division,	2,434 18
Sanitary Division,	365 00
Bridge Division,	260 00

\$50,023 92

Fire Department,	575 00
Public Grounds Department,	512 41
Snow or ice on highways,	150 00
Public Buildings Department,	100 00
Treasury Department,	20 11

For court fees, expert witnesses and other legal expenses, 31,356 28

Revision of Statutes relating to Boston:

P. A. Collins, Commissioner,	\$1,500 00
Preparing copy, etc.,	30 60

1,530 60

*Carried forward,*

\$84,268 32 \$31,240,230 78

*Brought forward,* \$84,268 32 \$31,240,230 78  
 Ice for drinking fountains. (Order of City  
 Council, July 8, 1901), 3,177 52

## SAVIN HILL BEACH IMPROVEMENT:

(Order of City Council, June 13, 1901).  
 Bath lockers, \$1,830 00  
 Labor, 491 32  
 Filling, 160 56  
 Teaming, 18 12  
 2,500 00

## DEATH OF PRESIDENT MCKINLEY:

(Order of City Council September 16, 1901.)  
 Draping City Hall, Faneuil  
 Hall, and Old State House, \$500 00  
 Ringing bells, 480 00  
 Picture of the President, 30 00  
 1,010 00

Eulogy on President McKinley at Faneuil  
Hall, November 26, 1901:

(Order of City Council September 30, 1901.)  
 Music, \$250 00  
 John L. Bates, eulogist, hon-  
 orarium, 200 00  
 Printing, 200 00  
 Decorating, 200 00  
 Rev. Joseph H. Rockwell,  
 chaplain, honorarium, 50 00  
 Postage, 47 70  
 Attendants, 23 00  
 Use of chairs, 14 00  
 Carriage-hire, 14 00  
 998 70

Payments to widows or dependants of de-  
 ceased employés, authorized by the City  
 Council under authority of the Acts of  
 the Legislature, being the balance of sal-  
 ary to which they would have been enti-  
 tled had they lived and continued to hold  
 office until the time stated:

Mary A. Pearson, widow of Li-  
 nus E. Pearson, Election  
 Commissioner, January 31,  
 1901. *Chapter 266, Acts of*  
*1901, and order of the City*  
*Council May 4, 1901,* \$3,667 00

Anna L. Rideout, widow of  
 Franklin D. Rideout, Assist-  
 ant City Registrar, Decem-  
 ber 31, 1901. *Chapter 218,*  
*Acts of 1901, and order of*  
*the City Council, July 11,*  
*1901,* 2,188 32

Augusta W. MacCabe, widow  
 of Charles A. MacCabe, po-  
 lice officer, January 31, 1901,  
*Chapter 266, Acts 1901, and*  
*order of the City Council,*  
*May 4, 1901,* 1,127 49

*Carried forward,* \$6,982 81 \$91,954 54 \$31,240,230 78

<i>Brought forward,</i>	\$6,982 81	\$91,954 54	\$31,240,230 78
Widow of Daniel F. Cadigan, police officer, January 31, 1899, Chapter 156, Acts of 1901, and order of the City Council, May 10, 1901,	621 27		
Ann Dolan, grandmother of Frank A. McHugh, employé in City Messenger's Department, January 31, 1901, Chapter 229, Acts of 1901, and order of the City Council, May 4, 1901,	620 27		
Mary Walsh, widow of Matthew Walsh, Superintendent of Plumbing, Building Department, January 1, 1901, Chapter 226, Acts of 1901, and order of the City Council, May 10, 1901,	580 56		
Fanny Day, widow of Frederick W. Day, Alderman, December 31, 1900, Chapter 145, Acts of 1901, and order of the City Council, April 16, 1901.	395 83		
Lena E. Pierce, widow of Herbert Pierce, member Fire Department, January 31, 1901, Chapter 217, Acts of 1901, and order of the City Council, October 19, 1901,	276 12		
Ellen L. Walker, mother of Harvey W. Walker, Common Councilman, December 31, 1901, Chapter 219, Acts of 1901, and order of the City Council, May 10, 1901,	112 50		
		9,589 36	
			101,543 90
\$50.00 of this amount drawn for but not paid.			

### *Residue Tax-sales, etc.*

Amount paid on this account, 11,923 42

### *Schools and School-houses.*

*Payments for carrying on the Public Schools:*

#### **SALARIES OF OFFICERS OF SCHOOL COMMITTEE.**

Edwin P. Seaver, Superintendent,	\$6,000 00
R. C. Metcalf, Supervisor,	3,780 00
Ellis Peterson, "	3,780 00
G. H. Conley, "	3,780 00
Walter S. Parker, "	3,780 00
Sarah L. Arnold, "	3,780 00
Geo. H. Martin, "	3,780 00
T. D. Apollonio, Secretary,	3,300 00
William J. Porter, Auditing Clerk,	3,300 00
<i>Carried forward,</i>	\$35,280 00

\$31,353,698 10



<i>Brought forward,</i>	\$35,280 00	\$31,353,698 10
Assistants to Secretary, Auditing Clerk and Superintendent,	9,558 46	
Truant officers,	29,900 00	
Alvah H. Peters, Messenger, Assistants,	300 00	
	2,610 83	
Horace B. Fisher, School-house Agent, Assistants,	2,150 00	
	7,608 00	
Alfred T. Turner, City Treasurer, Custodian of the Teachers' Retirement Fund, <i>Chapter 237, Acts of 1900</i> , from Nov. 14, 1900, to June 1, 1901,	820 83	
James H. Dodge, Acting City Treasurer, Custodian, from June 1 to Oct. 10, 1901, inclusive,	541 67	
George U. Crocker, City Treasurer, Custodian from Oct. 11, 1901,	333 33	
Edward C. Baldwin, School-house Custodian, from Oct. 14, 1901,	428 63	
	<hr/>	\$89,531 75

## SCHOOL INSTRUCTORS.

*Payments for Salaries:*

Latin and High Schools,	\$432,267 55
Grammar and Primary Schools,	1,580,094 07
Kindergartens,	98,912 29
Horace Mann School for the Deaf,	19,872 24
Special Instructors:	
Music,	9,802 45
Drawing,	11,751 75
Military tactics and armorer,	3,050 00
Physical training,	3,519 33
Modern languages,	3,595 50
Kindergarten director,	2,880 00
Manual Training,	45,288 18
Feeble-minded,	1,584 00
Sound charts,	750 00
Vacation schools,	3,482 50
Evening Schools:	
Evening High,	19,505 00
Elementary,	44,999 50
Drawing,	12,422 00

2,293,776 36

## SUPPLIES AND INCIDENTALS.

Books for schools and school libraries,	\$66,859 61
Printing, drawing materials, and stationery:	
Stationery, including record-books,	\$20,107 47
Printing,	10,379 87
Drawing materials, instruments, models and designs, and drawing-boards,	8,200 70
	<hr/>
	38,688 04

*Carried forward,*      \$105,547 65    \$2,383,308 11    \$31,353,698 10

<i>Brought forward,</i>	\$105,547 65	\$2,383,308 11	\$31,353,698 10
Tuition paid towns,	8,112 44		
Philosophical, chemical, photographic, and mathematical instruments, chemicals, and botanical specimens,	6,335 47		
Kindergartens:			
Attendants,	\$3,082 75		
Materials,	2,125 03		
	5,207 78		
Car fares and ferry tolls,	3,477 98		
Annual festival to medal and diploma scholars, June 29, 1901:			
Bouquets,	\$1,340 00		
Collation,	838 88		
Rent of hall,	275 00		
Car fares,	179 41		
Band of music,	78 00		
Stands and small items,	79 43		
	2,790 72		
Engraving, printing, and filling out, and ribbon for diplomas,	2,528 48		
Pianos, repairing and tuning,	2,391 93		
Taking school census,	1,650 00		
Removing ashes from school-houses,	1,520 00		
Typewriters,	1,255 93		
Military expenses,	833 50		
Clerical services,	821 42		
Maps and globes,	762 41		
Publishing proceedings of School Board,	550 00		
Vacation schools,	509 69		
Pencils and erasers,	503 34		
Washing towels and small items,	486 87		
Sewing,	418 14		
Advertising,	406 85		
Flags,	355 96		
Telephone and messenger service,	338 04		
Cartage and freights,	329 02		
Board of and shoeing horse, and repairs of vehicles and harnesses,	24 75		
Manual Training and Cooking Schools, tools, lumber and supplies,	9,989 16		
Supply Department, employés,	7,810 00		
Brooms, tools and supplies,	8,551 74		
School Committee: Refreshments,	1,443 35		
Carriage-hire,	117 00		
		175,069 62	
SALARIES OF JANITORS.			
Janitors, care of and cleaning houses, building fires and clearing snow,		171,791 83	
<i>Carried forward,</i>		\$2,730,169 56	\$31,353,698 10

<i>Brought forward,</i>		\$2,730,169 56	\$31,353,698 10
FUEL AND LIGHT.			
Fuel,	\$88,216 35		
Weighing and receiving coal,	1,052 00		
		\$89,268 35	
Gas,		8,842 04	
Electric light,		5,290 78	
Electric power,		3,236 61	
			106,637 78
			<u>\$2,836,807 34</u>

## SCHOOL BUILDINGS.

*Alterations, repairs, furniture and rents :*

Heating and ventilating,	\$62,318 33
Furniture and furnishings,	60,634 64
Rents,	52,190 45
Carpentry and materials,	36,486 24
Masonry, whitening, concreting and materials,	20,808 91
Painting and glazing,	18,703 12
Plumbing and gutters,	17,163 36
Gas and electric fixtures, piping and repairs,	11,719 66
Roofing,	10,098 74
Auxiliary fire-alarm apparatus, use of, and repairs,	5,524 25
Blackboards and repairs,	4,706 38
Removing night soil,	1,864 00
Horse, buggy, wagon, board of, and shoeing horses, and repairs of vehicles and harnesses,	1,828 80
Disinfectants,	1,677 94
Iron and metal work,	1,667 77
Stationery,	1,241 38
Locksmithing and bell-hanging,	938 15
Travelling expenses,	938 05
Flag-staffs and repairs,	738 97
Printing,	589 83
Cartage,	324 10
Care of grounds,	269 55
Telephone service,	217 12
Removing snow and dirt,	127 40
Typewriting,	98 76
Electric lighting,	98 24
Salt,	19 20
Ice,	14 40
Assistants to School-house Agent, and Janitor,	913 57
School-house Commission, from June 13, 1901:	
J. Payson Bradley, Chairman,	\$2,200 00
Frederic O. North,	1,925 00
John H. Colby,	1,925 00
Horace B. Fisher, Secretary,	
from June 24, 1901,	1,500 00
Clerk-hire and Messenger,	2,969 14
Employés,	5,150 00
	<u>15,669 14</u>
	<u>\$329,590 45</u>

*Carried forward,*

\$31,353,698 10

<i>Brought forward,</i>		\$31,353,698 10
GIBSON SCHOOL-FUND, INCOME.		
<i>Payments for school supplies, etc.</i>		
Books,	\$1,460 21	
Philosophical instruments and maps,	1,038 35	
Stationery,	163 25	

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\$2,661 81

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HORACE MANN SCHOOL-FUND, INCOME.	
Lessons in drawing, design and composition,	\$130 00

## SCHOOL-HOUSES.

*Continuation of payments made under authority of Chapter 408, Acts of 1895, Chapter 442, Acts of 1897, Chapter 149, Acts of 1898, and Chapter 288, Acts of 1901.*

## DORCHESTER HIGH SCHOOL-HOUSE.

*Continuation of payments.*

Contractors, Frank G. Coburn & Co.,	\$41,831 45
Heating and ventilating, Lynch & Woodward,	11,261 05
Fittings, furniture and fixtures for Science and Art Departments, John Y. Mainland,	15,415 24
Plumbing, Edward C. Kelly,	16,668 00
Electrical work, Seth W. Fuller Co.,	4,971 63
Architects, Hartwell, Richardson & Driver,	2,216 14
Fuel,	1,790 25
Brick wall in boiler-room.	363 00
Painting and decorating,	285 00
Door-checks,	166 50
Plank walks,	115 00

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\$95,083 26

Furnishing,	20,942 62
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\$116,025 88

## SOUTH BOSTON HIGH SCHOOL-HOUSE.

*Continuation of payments.*

Contractors, John S. Jacobs & Son,	\$44,092 70
Plumbing, T. Costello & Co.,	14,179 14
Cabinet work, Science and Art departments, Library Bureau,	8,653 04
Heating and ventilating, Lynch & Woodward,	7,840 22
Electric work, Lord Electric Co.,	6,220 00
Architect, Herbert D. Hale,	2,762 77
Lumber and carpentry,	2,538 34
Masonry,	660 20
Fireproof doors,	615 75
Painting,	582 79
Bronze grills,	450 00
Insurance,	200 00

*Carried forward,*

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\$88,794 95

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\$116,025 88 \$31,353,698 10

<i>Brought forward,</i>	\$88,794 95	\$116,025 88	\$31,353,698 10
Plank walks,	150 00		
Hardware,	112 53		
Gas-piping,	103 44		
Teaming,	79 75		
Printing,	68 52		
Grading,	49 00		
Copper work and small items,	44 72		
Advertising,	44 64		

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\$89,447 55

Furnishing, 21,664 62

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111,112 17

## EAST BOSTON HIGH SCHOOL-HOUSE.

*Continuation of payments.*

Contractors, Mead, Mason & Co.,	\$39,954 51
Plumbing, Huey Bros.,	12,204 00
Cabinet work, Library Bureau,	11,699 68
Heating and ventilating,	
Lynch & Woodward,	5,505 72
Architect, John Lyman Faxon,	1,729 83
Electric work, Edwin C. Lewis,	627 00
Printing,	68 57
Fuel,	47 50
Car fares,	26 00

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\$71,862 81

Furnishing, 18,843 97

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90,706 78

## WEST ROXBURY HIGH SCHOOL ADDITION.

*Continuation of payments.*

Contractors, Mack & Moore,	\$1,900 00
Plumbing, Edward	
C. Kelly,	\$1,478 55
Wm. H. Mitchell &	
Son,	1,408 00
	2,886 55
Heating and venti-	
lating, Wm. Lumb	
& Co.,	\$2,590 00
Smith & Anthony	
Co.,	1,293 00
	3,883 00
Architects, Andrews, Jaques,	
& Rantoul,	1,284 85
Fitting up Biological Labora-	
tory, etc., F. L. Whitcomb,	3,558 80
Electric work, Wagner Electric	
Manufacturing Co.,	444 78

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\$13,957 98

Furnishing, 6,196 36

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20,154 34

GIRLS' HIGH SCHOOL-HOUSE, ENLARGE-  
MENT OF LOT.

2,366 square feet of land, Pembroke street, 8,327 64

## MECHANIC ARTS HIGH SCHOOL ADDITION.

*Continuation of payments.*

Copper work,	\$6 00
Furnishing,	1,379 16

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1,385 16

*Carried forward,*

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\$347,711 97 \$31,353,698 10

<i>Brought forward,</i>		\$347,711 97	\$31,353,698 10
GRAMMAR SCHOOL-HOUSE, EAST BOSTON.			
<i>Continuation of payments on account of new building on site of Chapman School.</i>			
<i>(See Special Appropriation.)</i>			
Contractors, Frank G. Coburn & Co.,	\$18,725 00		
Plumbing, M. Ahern,	9,576 23		
Heating and ventilating, Lynch & Woodward,	5,372 50		
Architects, Greenleaf & Cobb,	1,463 72		
Watchman,	505 00		
Fuel,	29 67		
	<hr/>		
	\$35,672 12		
Furnishing,	16,670 58		
	<hr/>	52,342 70	
GRAMMAR SCHOOL-HOUSE, SOUTH BOSTON.			
<i>Continuation of payments on account of new building on site of Bigelow School.</i>			
<i>(See Special Appropriation.)</i>			
Contractors, Connors Bros.,	\$28,347 98		
Plumbing, T. F. Murphy & Co.,	2,915 50		
Architect, C. J. Bateman,	1,371 39		
Heating and ventilating, Lynch & Woodward,	1,360 00		
Electric work, Erickson Electric Equipment Co.,	1,113 50		
	<hr/>		
	\$35,108 37		
Furnishing,	1 15		
	<hr/>	35,109 52	
GRAMMAR SCHOOL-HOUSE, DORCHESTER.			
<i>Continuation of payments on account of building school-house on Norfolk street.</i>			
<i>"Roger Wolcott School."</i>			
<i>(See Special Appropriation.)</i>			
Contractors, Frank G. Coburn & Co.,	\$6,335 50		
Plumbing, Huey Bros.,	3,072 86		
Heating and ventilating, Lynch & Woodward,	797 30		
Plastering, D. F. Donovan & Co.,	403 75		
Inspector of filling,	60 00		
Architects, Everett & Mead,	55 25		
	<hr/>		
	\$10,724 66		
Furnishing,	659 00		
Additional land,	3,500 00		
	<hr/>	14,883 66	
GRAMMAR SCHOOL-HOUSE, QUINCY AND PERTH STREETS.			
<i>"Phillips Brooks School."</i>			
Furnishing,		4,388 78	
PRIMARY SCHOOL-HOUSE, WARREN DISTRICT, BARTLETT AND PEARL STREETS.			
<i>Continuation of payments.</i>			
Contractors, Frank G. Coburn & Co.,	\$19,777 50		
	<hr/>		
<i>Carried forward,</i>	\$19,777 50	\$454,386 63	\$31,353,698 10

<i>Brought forward,</i>	\$19,777 50	\$454,386 63	\$31,353,698 10
Plumbing, Michael Ahern,	\$9,795 00		
William N. McKenna,	224 94		
	<hr/>		
	10,019 94		
Heating and ventilating, Fuller & Warren Warming and Ventilating Co.,	5,203 92		
Plastering, D. F. Donovan & Co.,	4,414 28		
Architect, James Mulcahy,	1,778 25		
Janitor,	1,540 00		
Fuel,	506 75		
Covering for heating apparatus,	160 00		
Rental of heating and ventilating apparatus,	100 00		
Printing,	70 09		
Advertising,	31 74		
Mounting plans,	8 40		
	<hr/>		
	\$43,610 87		
Furnishing,	3,922 00		
	<hr/>		
		47,532 87	
PRIMARY SCHOOL-HOUSE, BRIGHTON.			
"Winship School."			
<i>Continuation of payments.</i>			
<i>(See appropriation for Primary School-house, Brighton.)</i>			
Plumbing, D. A. Horgan,	\$8,817 35		
Contractors, G. H. Cutting & Co.,	7,302 34		
Heating apparatus, Huey Bros.,	4,203 64		
Architects, Whitman & Hood,	1,508 02		
Fuel,	248 22		
Printing,	140 46		
Advertising,	79 90		
Car fares,	25 55		
Typewriting,	18 10		
	<hr/>		
	\$22,343 58		
Furnishing,	4,576 53		
	<hr/>		
		26,920 11	
PRIMARY SCHOOL-HOUSE, ROXBURY.			
"Ira Allen School."			
<i>Continuation of payments on account of building school, corner of Parker, Willis and Caldwell streets.</i>			
<i>(See Special Appropriation).</i>			
Contractors:			
Plumbing, T. F. Murphy & Co.,	\$3,053 69		
Kelley & Gaffey,	388 25		
	<hr/>		
	\$3,441 94		
Grading, David Burke & Co.,	1,975 00		
Heating and ventilating, Fuller & Warren Warming and Ventilating Co.,	1,201 92		
	<hr/>		
<i>Carried forward,</i>	\$6,618 86	\$523,839 61	\$31,353,698 10

<i>Brought forward,</i>	\$6,618 86	\$528,839 61	\$31,353,698 10
Architect, S. Adams Webber,	255 84		
Janitor,	238 50		
	<hr/>		
	\$7,113 20		
Furnishing,	1,911 19		
	<hr/>	9,024 39	
ALLSTON SCHOOL, ANNEX.			
Additional land,		3,000 00	
PRIMARY SCHOOL-HOUSE, FOREST HILLS.			
"Francis Parkman School."			
<i>Continuation of payments.</i>			
Contractor, George A. Cahill,	\$1,738 67		
Less charged to Completing and Furnishing School Buildings, etc.,	1,402 22		
	<hr/>	336 45	
PORTABLE SCHOOL BUILDINGS.			
Beech street, West Roxbury, heating apparatus,	\$150 00		
Fuel,	10 80		
	<hr/>	\$160 80	
Lowell School-yard, moving fence,	5 00		
	<hr/>	165 80	
		<hr/>	
		<u>\$541,366 25</u>	
COMPLETING AND FURNISHING SCHOOL BUILDINGS, ETC.			
Primary School-house, Munroe street, Ar- chitect, James Mulcahy,		\$2,113 21	
PRIMARY SCHOOL-HOUSE, FOREST HILLS.			
"Francis Parkman School," see "School- houses," Contractor, George A. Cahill,		1,402 22	
		<hr/>	
		<u>\$3,515 43</u>	
GRAMMAR SCHOOL-HOUSE, DORCHESTER.			
<i>Continuation of payments on account of building school-house on Norfolk street.</i>			
"Roger Wolcott School," see "School- houses,"			
Contractors, Frank G. Coburn & Co.,		\$58,192 55	
Heating and ventilating, Lynch & Wood- ward,		7,277 70	
Plastering, D. F. Donovan & Co.,		5,525 00	
Plumbing, Huey Bros.,		5,100 00	
Architects, Everett & Mead,		2,540 72	
Drain, Isaac N. Tucker,		300 00	
Printing,		138 70	
Advertising,		54 53	
Mounting plans,		8 56	
Typewriting,		6 00	
Car fares,		5 50	
		<hr/>	
		<u>\$79,149 26</u>	
<i>Carried forward,</i>			\$31,353,698 10



*Brought forward,*

\$31,353,698 10

## GRAMMAR SCHOOL-HOUSE, EAST BOSTON.

*Continuation of payments on account of new building on site of Chapman School.**(See "School-houses.")*

Contractors, Frank G. Coburn & Co.,	\$1,445 00
Heating and ventilating, Lynch & Woodward,	8,500 00
Plumbing, M. Ahern,	1,264 77
Architects, Greenleaf & Cobb,	694 60
Printing,	124 23
Fuel and heating,	85 72
Watchman,	77 50
Advertising,	25 39

\$12,217 21

## GRAMMAR SCHOOL-HOUSE, SOUTH BOSTON.

*Continuation of payments on account of new building on site of Bigelow School.*

Contractors, Conners Bros.,	\$23,179 20
Heating and ventilating, Lynch & Woodward,	9,916 10
Plumbing, T. F. Murphy & Co.,	\$3,655 00
William N. McKenna,	876 00
Architect, C. J. Bateman,	4,531 00
Electric work, Erickson Electric Equipment Co.,	2,909 73
Printing,	1,785 00
Advertising,	292 07
Typewriting,	88 15
Stationery,	38 19
Car fares,	9 70
	4 50

\$42,753 64

## NORMAL SCHOOL BUILDING, LAND AND FURNISHING.

*Payments on account.*

Advertising,	\$3 90
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## PORTABLE SCHOOL-HOUSES.

*(See "School-houses.")*

Two buildings Lowell School-house yard, Contractor, W.

U. Sherman,	\$2,550 00
Heating apparatus,	300 00
Moving fence,	5 00
	\$2,855 00

Beech street, West Roxbury, Contractor W. U. Sherman,

Plumbing,	\$1,815 00
Heating apparatus,	285 00
	45 00
	2,145 00

\$5,000 00*Carried forward,*

\$31,353,698 10

<i>Brought forward,</i>		\$31,353,698 10
PRIMARY SCHOOL-HOUSE, BRIGHTON.		
"Winship School."		
<i>Continuation of payments on account of new building on site of Dighton-place School. (See "School-houses.")</i>		
Contractors, Cutting, Bardwell & Co.,		
G. H. Cutting & Co., successors,	\$4,037 50	
Heating and ventilating, Huey Bros.,	4,463 36	
Plumbing, D. A. Horgan,	2,149 65	
Architects, Whitman & Hood,	420 49	
Program clock,	362 00	
	<hr/>	
	\$11,433 00	
<hr/>		
PRIMARY SCHOOL-HOUSE, ROXBURY.		
"Ira Allen School."		
<i>Payments on account of building school-house on Parker, Willis and Caldwell streets. (See "School-houses.")</i>		
Contractors, Fessenden & Libby Co.,	\$2,805 00	
Heating and ventilating, Fuller & Warren Warming and Ventilating Co.,	\$3,017 50	
Rental of apparatus,	132 68	
	<hr/>	
	3,150 18	
Plastering, Crowley & Grady,	2,655 21	
Janitor,	1,370 00	
Plumbing, Kelley & Gaffey,	\$743 54	
T. F. Murphy & Co.,	6 31	
	<hr/>	
	749 85	
Architect, S. Adams Webber,	556 69	
Fuel,	335 90	
Printing,	43 42	
Mounting plans,	22 59	
Advertising,	19 76	
	<hr/>	
	\$11,708 60	
<hr/>		
LAND AND BUILDINGS FOR SCHOOLS.		
<i>(Chapter 473, Acts of 1901.)</i>		
General expenses:		
Employés,	\$639 00	
Travelling expenses,	511 60	
Printing,	174 04	
Blue prints,	119 12	
Stationery,	105 04	
Advertising	53 57	
	<hr/>	
	\$1,602 37	
Payments on account of building and furnishing forty-eight Portable School Buildings:		
Contractors,	\$78,760 75	
Painting,	4,072 00	
Heating apparatus, forty-three buildings,	3,381 26	
	<hr/>	
	\$86,214 01	
Furnishing,	8,045 79	
	<hr/>	
	94,259 80	
<i>Carried forward,</i>		\$95,862 17
		\$31,353,698 10

<i>Brought forward,</i>		\$95,862 17	\$31,353,698 10
Sanitation and ventilation in the following school-houses:			
Wait,	\$9,824 52		
Norcross,	7,718 95		
George Putnam,	4,578 26		
Atherton,	2,708 00		
Horace Mann,	1,990 00		
English High and Latin,	1,923 00		
Roger Clap,	1,371 00		
Lewis,	915 00		
Christopher Gibson Primary,	871 25		
Dudley,	660 00		
Smith-street,	375 20		
Hugh O'Brien,	361 00		
Winthrop,	288 00		
Francis Parkman,	115 00		
		33,699 18	
Fire escape, Franklin School,		1,180 00	
Fire extinguishers,		186 00	
			\$130,927 35

## RECAPITULATION.

School Committee,	\$2,836,807 34	
School Buildings,	329,590 45	
<i>\$38.50 of this amount drawn for but not paid.</i>		
Gibson School Fund, Income,	2,661 81	
Horace Mann School Fund, Income,	130 00	
School-houses,	541,366 25	
Completing and Furnishing School Buildings, etc.,	3,515 43	
Grammar School-house, Dorchester,	79,149 26	
Grammar School-house, East Boston,	12,217 21	
Grammar School-house, South Boston,	42,753 64	
Normal School building, land and furnishing,	3 90	
Portable school-houses,	5,000 00	
Primary School-house, Brighton,	11,433 00	
Primary School-house, Roxbury,	11,708 60	
Land and Buildings for Schools,	130,927 35	
		4,007,264 24
GIBSON SCHOOL FUND.		
Investment in City of Boston bond of receipts from sales of land,		2,100 00
TEACHERS' WATERSTON FUND.		
Investment in City of Boston bond of bequest of Robert C. Waterston and interest,		4,800 00

*Sewerage Charges, Repayment of.*

Chapter 450, Acts of 1899.	
Repayments of charges collected, under Chapter 426, Acts of 1897,	3,220 88

*Sidewalk Assessments, Repayment of.*

Continuation of payments under authority of Chapter 82 of the Acts of 1894, and order of the City Council approved December 31, 1895, being forty-five per cent. of the amount paid on assessments laid under Chapter 401, Acts of 1892,	4,071 25
<i>Carried forward,</i>	\$35,375,154 47

*Brought forward,*

\$35,375,154 47

***Sidewalk Assessments, Tailings.***

Amounts drawn for in previous years, and not paid until this year.

112 44

***Sinking-Funds Department.*****Salaries:**Alfred T. Turner, Treasurer,  
to May 30, 1901, inclusive, \$291 67James H. Dodge, Secretary,  
to June 2, inclusive, and  
from Oct. 11, and Treasurer,  
from June 3 to Oct. 10, in-  
clusive, 700 00George U. Crocker, Treasurer,  
from Oct. 11, 1901, 155 56J. Alfred Mitchell, Secretary,  
from June 3 to Oct. 10, 1901,  
inclusive, 248 88

Thomas Fay, Bookkeeper, 766 66

\$2,162 77

Printing and stationery, 314 99

Andrew Stewart, examination of ac-  
counts, 100 00

2,577 76

***Soldiers' Relief Department.****Payments made in conformity to the laws of the Common-  
wealth to soldiers and sailors, and to the families or de-  
pendents of those who were engaged as volunteers in the  
service of the United States in subduing the southern  
rebellion and in the Spanish war; also office expenses.***Amount paid applicants:**Under Chapter 279, Acts of  
1894, and Chapter 372, Acts  
of 1899, \$32,982 75Under Chapter 301, Acts of  
1894, and Chapter 374, Acts  
of 1899, 121,661 42Under Chapter 447, Acts of  
1890, and Chapter 279, Acts  
of 1893, 57,998 32

\$212,642 49

**Salaries:**Reuben Peterson, Commis-  
sioner, to March 22, 1901, in-  
clusive, \$797 21John E. Gilman, Commissioner,  
from April 2, 1901, 2,615 24James H. Cunningham, Acting  
Commissioner, from Oct. 16,  
1900, to April 1, 1901, in-  
clusive, 600 00

Clerk-hire, 9,513 30

13,525 75

Stationery, 387 10

Printing, 332 71

Travelling expenses, 229 18

Portrait of Reuben Peterson, 100 00

Telephone service, 84 43

*Carried forward,*

\$227,301 66 \$35,377, 44 67

<i>Brought forward,</i>	\$227,301 66	\$35,377,844 67
Office expenses,	80 20	
Electric lighting,	20 03	
Burial of soldiers, sailors and marines of the war of the rebellion, and the wives, widows and mothers of the same, Chapter 164, Acts of 1897, and Chapter 102, Acts of 1900:		
Soldiers, sailors and marines,	\$4,865 00	
Wives, widows and mothers,	1,680 00	
	<u>\$6,545 00</u>	
Office expenses of burial agent,	400 00	
	<u>6,945 00</u>	234,296 89

***South Union Station.***

<i>Continuation of payments under Chapter 516, Acts of 1896.</i>		
Expert services,		200 00

***State Tax and Assessments.***

State Tax:		
For the City's proportion of \$1,750,000, the State tax for the year 1901, of which the percentage is 36.128,	\$632,240 00	
Armory loan assessment:		

Sinking-funds,	\$12,623 15	
Interest,	21,600 00	
	<u>34,223 15</u>	

***ABOLISHMENT OF GRADE CROSSINGS.***

Congress street:		
Assessment,	\$61,033 69	
Interest,	15,991 38	
	<u>77,025 07</u>	

Tremont street, etc.:		
Assessment,	\$31,813 31	
Interest,	17,763 00	
	<u>49,576 31</u>	

Dorchester avenue:		
Assessment,	\$38,538 36	
Interest,	6,304 29	
	<u>44,842 65</u>	

Austin street:		
Assessment,	\$3,924 79	
Interest,	469 33	
	<u>4,394 12</u>	
Everett street,	3,413 10	

***METROPOLITAN SEWER ASSESSMENTS.***

*Mystic and Charles-river valleys sewers.*  
(Chapter 439, Acts of 1889.)

Sinking-fund,	\$7,834 56	
Interest,	28,598 99	
Maintenance,	15,804 90	
	<u>52,238 45</u>	

Neponset-river valley sewer:		
(Chapter 406, Acts of 1895.)		
Sinking-fund,	\$6,892 18	
Interest,	34,597 62	
Maintenance,	32,933 98	
	<u>74,423 78</u>	

972,376 63

(For Metropolitan water assessment, see Water Department, page 162.)

*Carried forward,*

\$36,584,718 19

*Brought forward,*

\$36,584,718 19

**Statistics Department.**

E. M. Hartwell, Secretary,	\$3,000 00
Employés,	4,483 58

Printing,	\$7,483 58
Stationery and supplies,	4,714 80
Postage,	768 38
Travelling expenses,	230 50
Telephone service,	107 43
Express charges,	72 47
Books and periodicals,	47 79
	46 35

13,471 30

**Street Department.****CENTRAL OFFICE.****Salaries:**

Bertrand T. Wheeler, Supt., to November 25, 1901, in- clusive,	\$6,770 83
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William Jackson, Acting Supt. from November 26, 1901,	729 17
Secretary,	2,500 00
Clerk-hire,	4,000 00
Purchasing agent and assist- ant,	3,650 00
Employés,	2,613 05
Guy C. Emerson, services,	612 10

\$20,875 15

Office expenses,	995 82
Stationery,	834 09
Printing,	754 29
Telephone service,	551 30
Travelling expenses,	439 40
Typewriting,	302 80
Entertaining guests,	216 75
Messenger service,	30 23

\$24,999 83**BRIDGE DIVISION.****General expenses.****Salaries:**

Walter Reed, Deputy Superin- tendent,	\$3,000 00
Clerk-hire and messengers,	3,976 07
Supervisor of Bridges,	1,795 03

\$8,771 10

Employés at yards,	13,142 46
Horse-keeping,	4,399 34
Tools, hardware and general supplies,	1,824 06
Removing snow and dirt,	1,967 14
Printing,	134 77
Lumber,	575 10
Travelling expenses,	431 25
Telephone service,	352 04
Stationery,	133 68
Furniture and office expenses,	49 09

*Carried forward,*

\$31,780 03

\$36,598,189 49

<i>Brought forward,</i>	\$31,780 03	\$36,598,189 49
Advertising,	236 27	
Electric light,	28 88	
Fuel,	51 68	
Gas,	44 88	
Medical attendance on injured persons,	44 70	
Badges,	185 75	
	<hr/>	\$32,322 19
<i>BROADWAY BRIDGE, leading from Albany street to South Boston.</i>		
Drawtenders and assistants,	\$6,853 34	
Repairs,	2,484 94	
Fuel,	251 76	
Supplies,	29 38	
Gas,	24 00	
	<hr/>	9,643 42
<i>CHARLESTOWN BRIDGE.</i>		
Drawtender and assistants,	\$9,055 68	
Repairs,	3,193 67	
Small supplies,	185 00	
Fuel,	99 34	
Gas,	98 78	
Water,	91 00	
	<hr/>	12,723 47
<i>CHELSEA BRIDGE, between Charlestown and Chelsea.</i>		
<i>North Draw:</i>		
Drawtender and assistants,	\$6,264 25	
Repairs,	732 35	
Electric lighting,	48 00	
Fuel,	43 30	
Supplies,	30 03	
	<hr/>	7,117 93
<i>South Draw:</i>		
Drawtender and assistants,	\$5,475 33	
Repairs,	799 19	
Fuel,	302 80	
Gas and small supplies	42 81	
	<hr/>	6,620 13
<i>CHELSEA-STREET BRIDGE, leading from Chelsea street, East Boston, to Byron street, Chelsea.</i>		
Drawtender,	\$299 00	
Supplies,	15 77	
	<hr/>	314 77
<i>COMMERCIAL POINT BRIDGE.</i>		
Drawtender,	\$50 00	
Repairs,	3,475 20	
	<hr/>	3,525 20
<i>CONGRESS-STREET BRIDGE, across Fort Point Channel.</i>		
Drawtender and assistants,	\$6,364 09	
Repairs,	2,178 12	
Fuel,	345 60	
Water,	268 49	
Small supplies,	71 25	
	<hr/>	9,227 55
<i>Carried forward,</i>		\$81,494 66
		<hr/>
		\$36,598,189 49

<i>Brought forward,</i>		\$81,494 66	\$36,598,189 49
<b>DOVER-STREET BRIDGE, leading from Dover street to Fourth street, South Boston.</b>			
Drawtender and assistants,	\$6,330 69		
Repairs,	2,543 58		
Fuel and supplies,	40 98		
Gas,	15 40		
		8,930 65	
<b>FEDERAL-STREET BRIDGE, leading to South Boston.</b>			
Drawtender and assistants,	\$6,132 08		
Repairs,	1,460 17		
Fuel and supplies,	58 30		
Gas,	24 20		
		7,674 75	
<b>GRANITE BRIDGE, over Neponset river to Quincy.</b>			
Drawtender,	\$239 20		
Repairs,	47 29		
		286 49	
<b>L-STREET BRIDGE, from L street to Sum- mer street.</b>			
Drawtender and assistants,	\$5,442 88		
Repairs,	799 00		
Fuel and supplies,	398 54		
Water,	79 00		
		6,714 42	
<b>MALDEN BRIDGE, from Alford street, Charlestown, across Mystic river.</b>			
Drawtender and assistants,	\$4,907 75		
Repairs,	630 14		
Fuel, electric light and small supplies,	93 51		
		5,631 40	
<b>MERIDIAN-STREET BRIDGE, leading from Meridian street, East Boston, to Chelsea.</b>			
Drawtender and assistants,	\$4,462 38		
Repairs,	1,560 68		
Fuel, gas and supplies,	83 21		
Feed for and shoeing horse,	39 69		
		6,145 96	
<b>MOUNT WASHINGTON-AVENUE BRIDGE, leading from Dorchester avenue to Granite street, South Boston.</b>			
Drawtender and assistants,	\$5,209 18		
Repairs,	1,001 86		
Small supplies,	52 39		
Gas,	36 60		
		6,300 03	
<b>NEPONSET BRIDGE, over Neponset river, to Quincy.</b>			
Drawtender,	\$398 84		
Repairs and supplies,	541 05		
		939 89	
<b>SUMMER-STREET BRIDGE.</b>			
Drawtender and assistants,	\$6,045 10		
Repairs,	1,191 50		
Electric light and power,	613 27		
Fuel and supplies,	69 38		
		7,919 25	
<i>Carried forward,</i>		\$132,087 50	\$36,598,189 49



<i>Brought forward,</i>		\$132,037 50	\$36,598,181 49
WARREN BRIDGE, <i>leading from foot of</i>			
<i>Beverly street to Charlestown.</i>			
Drawtender and assistants,	\$6,375 04		
Repairs,	1,540 02		
Fuel,	711 22		
Gas,	68 53		
Supplies,	15 98		
		8,710 79	
WESTERN-AVENUE AND NORTH BEACON-STREET BRIDGES, <i>between Brighton and Watertown.</i>			
Drawtender,	\$199 68		
Repairs and supplies,	499 30		
		698 98	
WINTHROP BRIDGE, <i>between East Boston and Winthrop.</i>			
Drawtender,	\$50 00		
Repairs and supplies,	1,743 75		
		1,793 75	
Repairs and care of inland bridges and culverts:			
Albany street,	\$192 66		
Allston,	68 57		
Ashland street,	296 57		
Ashmont street,	2 50		
Athens street,	38 31		
Atlantic avenue,	118 90		
Beacon street, Fens,	235 10		
Beacon street, over Boston & Albany R.R.,	272 15		
Beech street,	15 50		
Berkeley street, over Boston & Albany R.R.,	1,638 09		
Berkeley street, over N.Y., N.H. & H. R.R.,	497 47		
Berwick park,	142 00		
Bolton street,	40 07		
Boylston street, over Boston & Albany R.R.,	587 50		
Broadway, over Boston & Albany R.R.,	396 44		
Byron street,	62 66		
Central avenue,	326 56		
Cohasset street,	18 00		
Columbia road,	73 85		
Columbus avenue,	309 22		
Cottage Farm,	112 00		
Cottage street, East Boston,	801 28		
Dorchester avenue,	94 74		
Dorchester avenue, Ashmont,	123 29		
Dorchester street,	18 43		
Elmwood street,	55 90		
Ferdinand street,	88 66		
Gardner street,	53 91		
Gold street,	19 25		
Harvard street,	2 00		
Huntington avenue,	92 25		
Ipswich street,	83 00		
Irvington street,	191 56		
Keyes street,	46 14		
Leyden street,	130 41		
<i>Carried forward,</i>	\$7,244 94	\$143,241 02	\$36,598,189 49

<i>Brought forward,</i>	\$7,244 94	\$143,241 02	\$36,598,189 49
Linden Park street,	112 58		
Massachusetts avenue, over			
Boston & Albany R.R.,	365 02		
Massachusetts avenue, over			
N.Y., N.H. & H. R.R.,	1,430 15		
Milton,	75 28		
Shawmut avenue,	299 08		
Southampton street,	407 94		
West Fourth street,	1,223 09		
West Newton street,	292 58		
West Rutland square,	102 00		
Williams street,	60 33		

11,612 99

Public Landings, East Boston.	
Rents,	\$587 50
Repairs,	26 35

613 85

## STABLE, BROADWAY EXTENSION.

Contractors, Frank G.	
Coburn & Co.,	\$12,800 00
Labor,	824 75
Plumbing, D. L. Billings &	
Co.,	722 00
Architect, A. Warren Gould,	676 10
Lumber,	133 56
Paving,	80 47
Electric fixtures,	45 00
Advertising,	36 10
Printing,	34 00
Borings,	32 00
Hardware,	14 34

15,398 32

\$170,866 18

## CAMBRIDGE-BRIDGES DIVISION.

*Payments of one-half of the cost of the care and maintenance of these bridges, the other half being paid by the city of Cambridge.*

GENERAL.	
Clerk-hire,	\$250 00
Travelling expenses, station-	
ery, printing, etc.,	121 76

\$371 76

## WEST BOSTON BRIDGE.

Salaries of drawtender and as-	
sistants,	\$1,633 32
Electric lighting,	662 60
Cleaning,	183 40
Small supplies,	30 45
Fuel,	24 83

2,534 60

## CRAIGIE'S BRIDGE.

Salaries of drawtender and as-	
sistants,	\$2,080 00
Repairs and cleaning,	1,710 90
Electric lighting,	317 74
Fuel,	146 84
Small supplies,	102 96
Watering roadway,	31 00

4,389 44

*Carried forward,*\$7,295 80 \$36,598,189 49

## STREET DEPARTMENT.

139

<i>Brought forward,</i>		\$7,295 80	\$36,598,189 49
PRISON-POINT BRIDGE.			
Salaries of drawtender and assistants,	\$1,061 89		
Repairs and cleaning,	383 83		
Small supplies,	36 22		
		1,481 94	
HARVARD BRIDGE.			
Salaries of drawtender and assistants,	\$1,726 01		
Repairs and cleaning,	2,083 38		
Electric lighting,	970 00		
Welsbach Street Lighting Company, lighting and care of lights,	160 00		
Small supplies,	159 35		
Electric power,	150 00		
		5,248 74	
CAMBRIDGE STREET, NORTH HARVARD STREET AND WESTERN AVENUE BRIDGES, <i>between Brighton and Cambridge.</i>			
Drawtender and assistants,	\$1,590 49		
Repairs, Cambridge street,	147 58		
Repairs, North Harvard street,	708 95		
Repairs, Western avenue,	507 42		
Electric lighting,	99 98		
Small supplies,	54 00		
		3,108 42	
ESSEX-STREET BRIDGE.			
Drawtender,	\$670 00		
Repairs,	380 50		
Electric lighting,	177 79		
Small supplies,	31 78		
		1,260 07	
		<u>\$18,394 07</u>	
FERRY DIVISION.			
Salaries and wages:			
Joseph J. Dennison, Deputy Superintendent,	\$3,000 00		
Clerk-hire,	4,200 00		
Employés,	151,200 46		
		\$158,400 46	
Fuel,		40,249 21	
Repairs of boats,		16,331 98	
Electric lighting,		7,160 98	
Oil, waste, and supplies,		5,761 51	
Repairs of buildings and drops,		5,538 99	
Teaming, weighing, and storing coal,		4,237 50	
Rent of Sargent's Wharf,		4,000 00	
Tools, iron, and hardware,		1,613 28	
Gas,		957 56	
Printing,		804 80	
Furnishings,		636 76	
Electric power,		600 00	
Rent,		570 00	
Telephone service,		336 61	
Keeping horse and repairs of vehicles,		315 47	
Stationery,		287 70	
Medical attendance on injured persons,		287 20	
<i>Carried forward,</i>		\$248,090 01	\$36,598,189 49

<i>Brought forward,</i>	\$248,090 01	\$36,598,189 49
Cartage,	243 55	
Use of tow-boats,	223 00	
Premiums on surety bonds,	114 50	
Travelling expenses,	63 00	
Damages,	20 00	

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\$248,754 06

## PAVING DIVISION.

## Salaries and wages:

Darius N. Payson, Deputy Superintendent,	\$3,500 00	
Clerks,	11,042 41	
Permit office,	19,312 48	
Engineering,	4,624 28	
Inspectors of smoke nuisance,	3,370 52	
Laborers,	311,183 50	
		\$353,033 19

## Paving materials:

Stone for crushing, filling and culverts,	\$111,862 86	
Lumber,	16,204 30	
Stone blocks,	9,635 82	
Edgestone and cesspool curbs,	8,641 59	
Brick,	8,342 81	
Sand and cement,	6,448 60	
Flagging,	5,511 21	
Beach gravel,	3,978 55	
Drain-pipe,	202 63	
		170,828 37

Master pavers, for paving, setting edge-stone, laying asphalt pavement, and concrete sidewalks and crosswalks,

129,929 44

Teaming, other than done by the department, and hire of horses,

121,622 79

Engine and repairs on stone-crushers and engines,

\$38,728 95

Iron, steel, tools, hardware and general supplies, including repairs of tools,

11,142 83

Coal,

9,838 60

Oils,

2,446 93

Hire of machinery and tools,

1,966 50

Powder and fuse,

1,716 53

65,840 34

## Stable:

Hay, grain, straw and board,

\$18,100 61

Shoeing,

3,926 85

Purchase and exchange of horses,

2,635 00

Five wagons, three buggies, and repairs of wagons, etc.,

2,409 00

Harnesses and repairs,

2,341 31

Medicine and medical attendance,

2,129 19

31,547 96

Gravel and earth for filling and grading,

18,652 19

Wharfage and rents,

13,475 04

Repairs of stables and sheds,

8,276 89

Printing,

5,524 62

*Carried forward,*

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\$918,730 83 \$36,598,189 49

<i>Brought forward,</i>	\$918,730 83	\$36,598,189 49
Contractors and mechanics for construction and repairs of streets, walls, cess-pools, fences, and plank sidewalks,	3,445 80	
Stationery,	1,652 32	
Telephone service,	1,580 89	
Medical attendance on injured employes,	1,081 25	
Travelling expenses,	990 89	
Water Department,	709 00	
Furniture,	603 42	
For dumping snow in tide-water,	500 00	
Gas,	475 39	
Electric lighting,	453 83	
Insurance,	400 00	
Advertising,	145 47	
Typewriting,	65 00	
Plans,	57 50	
Badges,	57 50	
Messenger service,	49 80	
Premium on surety bond,	15 00	
Damages,	8 25	
Grade damages:		
East Dedham street,	327 38	
	<u>\$931,349 52</u>	

## SANITARY DIVISION.

## Salaries and wages:

C. A. Young, Deputy Superintendent,	\$3,000 00	
Clerk-hire and messengers,	6,605 41	
Employes,	354,550 03	
	<u>\$364,155 44</u>	

## Hired team-work,

Stable:	72,821 83	
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Purchase and exchange of horses,	\$6,210 60	
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Hay, straw and grain,	29,698 63	
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Wagons, sleigh, and repairs of vehicles,	6,688 83	
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Medical attendance and medicine,	4,068 68	
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Shoeing, other than done by the department,	1,262 93	
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	<u>47,929 67</u>	
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## Disposition of house offal:

New England Sanitary Product Co.,	47,900 40	
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Contractors for collecting offal,	19,180 93	
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Contractors for collecting house dirt and ashes,	12,872 49	
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Rents,	18,407 18	
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Materials, tools, etc., used in the workshops, for manufacturing and repairing carts, wagons, harnesses and shoeing horses, also in repairing buildings, viz.:		
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Iron, steel, axles, springs, horseshoes, nails, hardware and repairs,	\$7,069 97	
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Saddlery, hardware, leather, horse-collars and blankets,	3,996 69	
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Lumber, hubs, and spokes,	2,009 82	
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Paints, oils, etc.,	1,532 09	
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Soft coal,	196 13	
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	<u>14,804 70</u>	
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*Carried forward,*

	<u>\$598,072 64</u>	<u>\$36,598,189 49</u>
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<i>Brought forward,</i>		\$598,072 64	\$36,598,189 49
Removal of garbage:			
Dredging and repairs of wharf and boats,	\$3,905 68		
Tug-boats, use of,	2,554 00		
Supplies,	183 77		
		6,643 45	
Disposition of refuse:			
City Refuse Utilization Co.,		5,500 00	
Repairs of stables and sheds,		1,623 30	
Printing,		1,534 79	
Gas,		1,096 85	
Fuel,		1,076 94	
Use of dump, East Cambridge,		1,026 70	
Telephone service,		1,013 86	
Buckets, brooms, shovels, etc.,		860 14	
Medical attendance on injured persons,		706 40	
Electric power,		699 81	
Stationery,		613 81	
Office expenses and small items,		594 87	
Electric lighting,		526 73	
Travelling expenses,		402 77	
Advertising,		392 62	
Disinfectants,		252 97	
Typewriting,		227 90	
Oils,		59 93	
Water-proof clothing,		39 78	
Plans,		34 24	
		<u>\$623,000 50</u>	
SEWER DIVISION.			
Salaries and wages:			
Guy C. Emerson, Deputy Superintendent,	\$3,208 37		
H. W. Sanborn, Acting Deputy Superintendent from Nov. 26, 1901,	298 57		
Clerk-hire,	7,748 40		
Employés,	169,318 94		
		\$180,574 28	
Fuel,		35,881 37	
Tools and repairs, hardware, iron and general supplies,		23,927 93	
Stable:			
Purchase and exchange of horses,	\$1,345 00		
Feed for and board,	11,344 77		
Four wagons, six carts, buggy and repairs of vehicles,	3,254 53		
Medical attendance and medicine,	1,758 05		
Shoeing,	1,700 50		
Harnesses and repairs,	1,615 73		
		21,018 58	
Materials:			
Lumber,	\$5,566 49		
Manhole covers and ironwork,	20,182 86		
Drain-pipe,	2,336 88		
Sand and cement,	2,888 24		
Brick,	1,800 57		
<i>Carried forward,</i>	\$32,775 04	\$261,402 16	\$36,598,189 49

<i>Brought forward,</i>	\$32,775 04	\$261,402 16	\$36,598,189 49
Filling,	439 54		
Cesspool curbs and stone,	2,008 49		
		35,223 07	
Teaming and hire of horses,		12,358 91	
Repairs of buildings and wharves,		8,691 83	
Hire of machinery and tools,		6,194 95	
Rents,		4,279 13	
Oils,		3,003 64	
Repairs of boats,		2,604 57	
Waterproof clothing,		2,214 15	
Telephone service,		1,848 29	
Furniture and office expenses,		1,685 41	
Printing,		1,309 44	
Stationery,		1,269 32	
Medical attendance,		678 56	
Sewer, Hoyt court,		592 25	
Gas,		505 44	
Removing grease, Moon Island,		475 00	
Hire of tow boats,		385 00	
Repairs of streets,		373 92	
Travelling expenses,		217 16	
Dredging,		187 50	
Advertising,		45 50	
Messenger service,		32 65	
Disinfectants,		31 20	
		<u>\$345,669 05</u>	

## STREET-CLEANING DIVISION.

## Salaries and wages:

Frank H. Haynes, Deputy Superintendent, to April 15, 1901, inclusive,	\$875 00
Frank C. Shepherd, Deputy Superintendent, from April 16, 1901,	2,309 43
Clerk and Messengers,	4,342 72
Employés,	273,079 89

\$280,607 04  
38,489 61

Hired team-work,	
Stable:	
Hay, grain, straw and board,	\$12,834 41
Purchase and exchange of horses,	1,800 00
Six sweepers, two wagons, nine carts, push carts, sand sprinkler and repairs of vehicles,	4,479 01
Shoeing, other than done by the department,	1,101 55
Medical attendance and medi- cine,	1,600 94
Saddlery,	1,500 83

23,316 74  
7,537 72  
1,233 96  
888 16  
798 46  
600 00  
581 55

Brooms, brushes, hoes, shovels, etc.,	
Rents,	
Printing,	
Iron, steel, tools and general supplies,	
Travelling expenses,	
Electric lighting,	

*Carried forward,*

\$354,053 24 \$36,598,189 49

<i>Brought forward,</i>	\$354,053 24	\$36,598,189 49
Telephone service,	574 58	
Office expenses and small items,	438 82	
Annuity to widow of deceased foreman,	300 00	
Stationery,	287 08	
Fuel,	178 89	
Lumber, hubs and spokes,	150 14	
Medical attendance,	147 00	
Repairs of stables and sheds,	114 33	
Oil,	97 74	
Typewriting,	86 04	
Advertising,	17 10	
Gas,	5 76	

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\$356,445 72

## WATERING DIVISION.

## Salaries and wages:

Frederick Hammond, Deputy

Superintendent,

\$2,500 00

Employees,

14,186 30

\$16,686 30

Hired team-work,

144,892 50

Stable:

Hay, grain and horse board,

\$660 23

Repairs of vehicles,

45 37

Shoeing,

118 75

Harness,

62 35

886 70

Five bicycles and repairs of bicycles,

528 05

Car-fares,

365 00

Printing,

237 71

Telephone service,

210 59

Water-posts and repairs,

189 20

Stationery,

171 42

Furniture and office expenses,

91 89

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\$164,259 36

## ABOLISHMENT OF GRADE CROSSINGS.

*Continuation of payments on account of the abolition of grade crossings.*

## DORCHESTER AVENUE.

Land damages, \$90,868 17

Bridge, Southamp-

ton street, 4,645 00

Expert services,

929 00

Filling,

260 58

Sewer, Kemp street,

283 92

Hydrants etc.,

177 87

Printing,

46 43

Advertising,

38 51

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\$97,249 48

## CONGRESS STREET.

Paving, \$7,709 86

Iron work,

879 70

Expert services,

275 00

Filling,

132 68

Paint, lumber and  
small items,

67 46

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9,064 70

*Carried forward,*

\$106,314 18

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\$36,598,189 49



## STREET DEPARTMENT.

145

<i>Brought forward,</i>	\$106,314 18	\$36,598,189 49
BLUE HILL AVENUE.		
Land damages,	8,552 07	
CHELSEA BRIDGE AVENUE.		
Expert services,	50 00	
	<hr/>	\$114,916 25
BUILDINGS, CHELSEA STREET.		
<i>Balance of payments.</i>		
Labor,	\$652 19	
Lumber and carpentry,	812 42	
Heating apparatus,	441 92	
Painting,	181 88	
Hardware, tools, etc.,	139 06	
Furniture,	130 70	
Sand and cement,	33 75	
	<hr/>	2,391 92
LAND AND BUILDINGS, SANITARY AND STREET-CLEANING DIVISIONS, DOR- CHESTER.		
Land and buildings, Freeport street,	\$22,500 00	
Architect, A. Warren Gould,	1,250 00	
Teaming trestle,	400 00	
Expert services,	250 00	
Borings,	95 76	
Printing,	83 20	
	<hr/>	24,578 96
BROADWAY BRIDGE, REBUILDING.		
<i>Payments on account.</i>		
Contractors:		
Piers between Draw and Foundry street, Patrick Mc- Govern,	\$10,248 52	
Temporary foot-bridge, Miller & Ellis,	7,634 25	
Rebuilding part of draw-pier, Geo. Hayes & Co.,	6,114 17	
Engineering,	3,295 83	
Changing location of water pipes,	635 08	
Advertising,	126 31	
Printing,	107 80	
Engineering expenses,	38 13	
	<hr/>	28,200 09
CAMBRIDGE BRIDGE.		
<i>Continuation of payments on account of new bridge to Cambridge.</i>		
(Chapter 467, Acts of 1898.)		
Commissioner, E. D.		
Leavitt,	\$1,250 00	
Chief Engineer,		
William Jackson,	1,500 00	
Assistant Engineer,	1,000 00	
Engineering,	7,818 63	
Clerk-hire,	433 33	
	<hr/>	\$12,001 96
Masonry piers, Holbrook,		
Cabot & Daly,	176,261 92	
Lumber, carpentry, etc.,	2,106 70	
Edmund M. Wheelwright, ar- chitect, services and ex- penses,	1,760 70	
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<i>Carried forward,</i>	\$192,131 28	\$170,087 22 \$36,598,189 49

<i>Brought forward,</i>	\$192,181 28	\$170,087 22	\$36,598,189 49
Tools, hardware, etc.,	985 06		
Engineering expenses,	771 16		
Borings,	146 68		
Legal services,	125 00		
Travelling expenses,	83 10		
Printing,	40 13		
Telephone service,	33 75		
Stationery,	23 30		
Advertising,	4 00		
		194,343 46	
<b>CONGRESS-STREET BRIDGE, REPAIRS.</b>			
Labor,	\$77 50		
Lumber,	33 87		
		111 37	
<b>DOVER-STREET BRIDGE, TEARING OUT OLD WORK.</b>			
Repairing piers and draw foundations,	\$1,895 00		
Engineering,	21 00		
		1,916 00	
<b>MALDEN BRIDGE.</b>			
<i>Continuation of payments.</i>			
Rebuilding bridge, William J. Lawler,	\$30,267 62		
Filling and slope paving, William L. Miller,	23,400 26		
Draw, New England Structural Co.,	15,793 56		
Trucks, Coffin Valve Co.,	2,947 50		
Machinery, tools, etc.,	3,955 33		
Engineering,	2,564 75		
Labor,	2,217 85		
Extension of north abutment, John B. Graham,	2,090 00		
Paving, etc.,	1,724 45		
Testing materials,	292 34		
Printing,	154 28		
Rent of wharf,	150 00		
Teaming,	142 00		
Advertising,	88 33		
Lumber,	79 29		
Engineering expenses,	52 28		
		85,919 84	
<b>MT. WASHINGTON-AVENUE BRIDGE, REPAIRS.</b>			
Widening draw opening, William J. Lawler,	\$1,900 00		
Labor,	149 50		
Engineering,	59 50		
Advertising,	2 40		
		2,111 40	
<b>NEW CHARLESTOWN BRIDGE, PUBLIC LANDING.</b>			
Spars,	\$180 00		
Labor,	140 00		
Lumber,	73 08		
		393 08	
<b>WINTHROP BRIDGE.</b>			
Repairs,		940 00	
<i>Carried forward,</i>		\$455,822 37	\$36,598,189 49

<i>Brought forward,</i>		\$455,822 37	\$36,598,189 49
NEW FERRY LANDING.			
<i>Continuation of payments under Chapter</i>			
<i>435, Acts of 1895.</i>			
Rebuilding piers and wharves,			
South Ferry, East Boston:			
Contractor, Will-			
iam J. Lawler,	\$19,975 35		
Engineering,	951 75		
Printing,	55 57		
Advertising,	36 03		
		\$21,018 70	
Coal elevator:			
Contractors, George			
Hayes & Co.,	\$17,275 00		
Architect, Harri-			
son H. Atwood,	863 75		
Engineering,	516 75		
Printing,	38 85		
Advertising,	18 15		
		18,712 50	
New Head-house, South Ferry,			
East Boston:			
Employés,	\$937 20		
Architect, Harri-			
son H. Atwood,	469 99		
Lumber,	369 81		
Plumbing,	234 54		
Printing,	166 01		
Teaming,	25 00		
Removing anchor-			
stones,	24 00		
Hardware,	20 51		
Advertising,	9 90		
		2,256 96	
			41,988 16
GARBAGE PLANT, SPECTACLE ISLAND.			
New England Sanitary Product Co.			
Payment on account of removal of Plant			
from Calf Pasture to Spectacle Island,			40,000 00
ARLINGTON STREET, BEACON STREET TO			
BOYLSTON STREET.			
<i>Asphalting and regulating.</i>			
Labor,	\$3,453 29		
Paving,	24,531 91		
Teaming,	2,516 00		
Gravel,	435 00		
Engineering,	40 25		
Lumber,	23 55		
		31,000 00	
ATHENS STREET, C STREET TO D STREET.			
<i>Asphalting and regulating.</i>			
Labor,	\$154 60		
Paving,	3,199 31		
Brick,	331 25		
Masonry,	35 00		
Engineering,	25 43		
Advertising,	14 50		
Cement,	2 50		
		3,762 59	
<i>Carried forward,</i>			\$572,573 12
			\$36,598,189 49

*Brought forward,* \$572,573 12 \$36,598,189 49  
 ATLANTIC AVENUE, OLIVER STREET TO  
 COMMERCIAL STREET.

Labor,	\$14,106 13
Lumber and carpentry,	6,259 89
Paving,	6,051 27
Paving-blocks,	4,516 39
Teaming,	4,310 28
Flagging,	1,700 63
Masonry,	584 50
Sand and cement,	464 35
Brick,	389 50
Edgestone,	305 52
Tools, etc.,	163 02
Car fares,	75 00
Gravel,	36 40

38,962 88

BEACON STREET, ARLINGTON STREET TO  
 DARTMOUTH STREET.

*Asphalting and regulating.*

Labor,	\$2,249 20
Paving,	11,261 01
Teaming,	1,065 00
Brick,	331 00
Car fares,	200 00
Gravel,	145 00
Sand and cement,	72 50
Engineering,	8 00
Lumber,	5 95

15,337 66

BEACON STREET, MASSACHUSETTS AVENUE  
 TO RALEIGH STREET.

Labor,	\$5,958 36
Rebuilding bridge over outlet to Fens,	2,224 50
Teaming,	1,952 00
Beams and rods,	879 41
Paving,	548 11
Edgestones,	405 30
Gravel,	253 75
Engineering,	238 11
Car fares,	100 00
Lumber,	54 87
Brick,	25 00
Advertising,	10 50

12,649 91

BOWEN STREET, C STREET TO E STREET.

*Asphalting and regulating.*

Labor,	\$134 42
Paving,	5,817 96
Brick,	493 75
Engineering,	30 75

6,476 88

BOYLSTON STREET, ARLINGTON STREET TO  
 BERKELEY STREET.

*Asphalting and regulating.*

Labor,	\$1,714 00
Paving,	1,946 33
Engineering,	5 25

3,665 58

*Carried forward,*

\$649,666 03 \$36,598,189 49

*Brought forward,* \$649,666 03 \$36,598,189 49  
 BOYLSTON STREET, TREMONT STREET, TO  
 ARLINGTON STREET.

*Asphalting and regulating.*

Labor,	\$5,149 31
Paving,	21,746 63
Teaming,	1,599 00
Edgestone,	272 90
Sand and cement,	166 75
Gravel,	145 00
Engineering,	62 50
Brick,	50 00
Car fares,	50 00
Masonry,	33 87
Lumber,	30 04
	<hr/>
	29,306 00

COMMERCIAL STREET, FLEET STREET TO  
 CLINTON STREET.

Labor,	\$1,655 28
Paving,	14,510 51
Paving-blocks,	9,691 55
Flagging,	1,879 54
Stone,	1,612 50
Brick,	485 00
Masonry,	120 37
Car fares,	100 00
Sand and cement,	63 80
Gravel,	36 40
Edgestone,	32 67
Teaming,	20 00
	<hr/>
	30,207 62

COMMERCIAL STREET, PRINCE STREET,  
 ACROSS EASTERN AVENUE.

Labor,	\$3,867 50
Paving,	30,062 85
Paving-blocks,	8,362 26
Teaming,	1,726 54
Flagging,	1,585 94
Brick,	748 70
Sand and cement,	192 50
Lumber,	160 98
Masonry,	141 25
Gravel,	136 50
Edgestone,	44 93
	<hr/>
	47,029 95

CONGRESS STREET, MILK STREET TO  
 ATLANTIC AVENUE.

Labor,	\$2,383 82
Paving,	14,985 75
Paving-blocks,	6,745 50
Flagging,	864 67
Teaming,	688 81
Brick,	221 35
Engineering,	85 88
Edgestone,	54 92
	<hr/>
	26,030 70

CONGRESS STREET, MILK STREET TO  
 WATER STREET (POST OFFICE SQUARE).

Labor,	\$2,277 73
Paving-blocks,	7,608 66
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<i>Carried forward,</i>	\$9,886 39	<hr/>	<hr/>	\$782,240 30 \$36,598,189 49
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<i>Brought forward,</i>	\$9,886 39	\$782,240 30	\$36,598,189 49
Paving,	5,637 77		
Flagging,	1,006 90		
Teaming,	477 27		
Engineering,	92 74		
Lumber,	24 84		
		17,125 91	

## COPLEY SQUARE, STREETS BOUNDING.

*Asphalting and regulating :*

Labor,	\$4,901 22
Paving,	33,932 28
Teaming,	2,668 00
Sand and cement,	201 55
Engineering,	162 92
Car fares,	150 00
Lumber,	41 18
Gravel,	29 00

42,086 15

## DOCK AND ADAMS SQUARES, FANEUIL

## HALL SQUARE TO ELM STREET.

Labor,	\$6,660 22
Paving-blocks,	4,428 00
Teaming,	2,628 68
Paving,	1,835 57
Edgestone,	1,365 74
Flagging,	940 47
Brick,	287 50
Engineering,	157 93
Car fares,	50 00
Lumber,	23 10

18,377 21

## EAST FIRST STREET, L STREET TO P STREET.

Labor,	\$584 95
Paving-blocks,	12,344 10
Paving,	10,537 51
Edgestone,	2,956 47
Brick,	2,133 75
Flagging,	540 31
Wharfage on blocks,	386 10
Engineering,	109 10

29,592 29

## FANEUIL HALL SQUARE, SOUTH OF FANEUIL HALL.

Labor,	\$1,834 60
Paving-blocks,	1,870 50
Teaming,	291 66
Paving,	202 81
Masonry,	42 00
Engineering,	30 25
Lumber,	28 18

4,300 00

## FRANKLIN STREET, WASHINGTON STREET TO CONGRESS STREET.

Labor,	\$2,190 48
Paving,	10,247 28
Paving-blocks,	7,034 66
Flagging,	629 48
Teaming,	534 09
Engineering,	131 11

*Carried forward,*

\$20,767 10

\$893,721 86 \$36,598,189 49

## STREET DEPARTMENT.

151

<i>Brought forward,</i>	\$20,767 10	\$893,721 86	\$36,598,189 49
Brick,	31 25		
Advertising,	22 90		
Lumber,	20 55		
Oil,	5 78		
		20,847 58	
<b>FREEMPORT STREET, WARD 24, RETAINING WALL.</b>			
Contractors,	\$630 95		
Fence,	145 33		
		776 28	
<b>GOLD STREET, B STREET TO D STREET.</b>			
<i>Asphalting and regulating.</i>			
Labor,	\$199 19		
Paving,	5,910 10		
Brick,	562 50		
Engineering,	26 75		
Lumber, etc.,	13 70		
		6,712 24	
<b>HARRISON AVENUE, BETWEEN ASYLUM AND DAVIS STREETS, ASPHALTING.</b>			
Labor,	\$783 90		
Paving,	1,472 90		
Teaming,	247 50		
Brick,	62 50		
Masonry,	49 00		
Sand and cement,	14 50		
Lumber,	9 50		
		2,639 80	
<b>HIGH STREET, BROAD STREET TO SUMMER STREET.</b>			
Labor,	\$3,903 28		
Paving,	24,733 07		
Paving-blocks,	12,832 88		
Teaming,	1,589 22		
Flagging,	1,235 24		
Brick,	293 75		
Engineering,	160 09		
Edgestone,	67 00		
Car fares,	50 00		
Masonry,	31 50		
Advertising,	25 50		
Lumber,	24 15		
		44,945 59	
<b>INDIA STREET, MILK STREET TO INDIA SQUARE.</b>			
Labor,	\$1,635 05		
Asphalt paving,	6,977 75		
Teaming,	1,026 50		
Engineering,	54 00		
Lumber,	52 04		
		9,745 34	
<b>MASSACHUSETTS AVENUE, BEACON STREET ACROSS HUNTINGTON AVENUE.</b>			
<i>Asphalting and regulating.</i>			
Labor,	\$7,037 43		
Paving,	58,950 61		
Paving-blocks,	8,434 50		
Teaming,	3,775 00		
Car fares,	350 00		
<i>Carried forward,</i>	\$78,547 54	\$979,388 69	\$36,598,189 49

<i>Brought forward,</i>	\$78,547 54	\$979,388 69	\$36,598,189 49
Flagging,	161 30		
Sand and cement,	108 75		
Engineering,	107 93		
Lumber,	71 00		
Advertising,	12 00		
		79,008 52	
<b>MILK STREET, PEARL STREET ACROSS OLIVER STREET.</b>			
Labor,	\$667 19		
Paving,	2,410 11		
Paving-blocks,	1,707 00		
Teaming,	227 85		
Flagging,	78 10		
Engineering,	9 75		
		5,100 00	
<b>MILK STREET, WASHINGTON STREET TO CONGRESS STREET.</b>			
Labor,	\$1,072 07		
Paving,	6,456 35		
Paving-blocks,	3,066 00		
Flagging,	475 83		
Teaming,	177 66		
Brick,	50 00		
Engineering,	38 00		
Lumber,	21 55		
		11,357 46	
<b>NEPONSET AVENUE, ADAMS STREET TO MINOT STREET.</b>			
Labor,	\$4,302 78		
Paving-blocks,	11,632 79		
Teaming,	3,965 00		
Paving,	2,443 65		
Filling,	1,834 19		
Flagging,	786 44		
Edgestone,	143 23		
Stone,	17 43		
Engineering,	2 50		
		25,128 01	
<b>PEARL STREET, ATLANTIC AVENUE TO MILK STREET.</b>			
Labor,	\$1,285 99		
Paving,	8,305 44		
Paving-blocks,	6,158 58		
Teaming,	594 54		
Flagging,	198 36		
Engineering,	64 12		
Edgestone,	49 08		
Lumber,	23 55		
Masonry,	14 00		
Oil,	6 34		
		16,700 00	
<b>SILVER STREET, B STREET TO C STREET.</b>			
Labor,	\$314 11		
Paving,	3,476 47		
Brick,	412 50		
Engineering,	43 18		
Masonry,	28 00		
Lumber,	16 35		
Cement,	2 50		
		4,293 11	
<i>Carried forward,</i>		\$1,120,975 79	\$36,598,189 49



*Brought forward,*

\$1,120,975 79 \$36,598,189 49

## STREET IMPROVEMENTS.

Labor,	\$145,607 42
Paving,	258,465 19
Teaming,	64,227 87
Paving blocks,	38,042 58
Gravel,	29,959 22
Edgestone,	27,771 52
Stone,	22,598 68
Brick,	15,863 57
Sand and cement,	5,179 67
Flagging,	4,502 23
Masonry,	3,075 86
Lumber and carpentry,	2,325 11
Hire of machinery and tools,	1,674 00
Engineering,	612 63
Filling,	494 00
Advertising,	308 44
Oils,	84 70
Tools and hardware,	21 81

620,814 50

## STREET IMPROVEMENTS, WARD 1.

Labor,	\$481 29
Paving,	1,657 71
Teaming,	625 50
Stone,	556 46
Brick,	372 50
Flagging,	125 74
Use of roller,	96 00
Engineering,	48 75
Gravel,	19 25
Sand and cement,	7 00
Advertising,	4 25

3,994 45

## STREET IMPROVEMENTS, WARD 2.

Labor,	\$2,804 79
Stone,	6,268 07
Paving,	3,744 07
Brick,	969 50
Teaming,	778 00
Gravel,	726 53
Use of roller,	432 00
Lumber,	308 09
Sand and cement,	179 19
Tools,	5 61

16,215 85

## STREET IMPROVEMENTS, WARD 3.

Labor,	\$1,292 45
Paving,	1,861 59
Stone,	1,258 67
Teaming,	647 00
Brick,	441 00
Use of roller,	396 00
Filling,	277 20
Sand and cement,	136 80
Masonry,	55 00

6,365 71

## STREET IMPROVEMENTS, WARD 4.

Labor,	\$2,268 05
Paving,	1,225 58

*Carried forward,*

\$3,493 63 \$1,768,366 30 \$36,598,189 49

<i>Brought forward,</i>	\$3,493 63	\$1,768,366 30	\$36,598,189 49
Teaming,	729 00		
Brick,	570 00		
Stone,	428 12		
Use of roller,	180 00		
Filling,	173 60		
Sand and cement,	156 65		
Masonry,	40 00		
Engineering,	10 68		
			5,781 68
<b>STREET IMPROVEMENTS, WARD 5.</b>			
Labor,	\$3,938 83		
Paving,	6,658 17		
Teaming,	1,844 00		
Stone,	1,734 92		
Brick,	426 00		
Use of roller,	420 00		
Filling,	380 80		
Masonry,	235 00		
Flagging,	213 63		
Sand and cement,	156 20		
Engineering,	99 62		
Lumber,	25 55		
Painting fence,	16 20		
Advertising,	5 38		
			16,154 30
<b>STREET IMPROVEMENTS, WARD 6.</b>			
Labor,	\$2,345 89		
Paving,	9,425 54		
Flagging,	1,482 17		
Teaming,	463 50		
Filling,	343 20		
Brick,	268 00		
Engineering,	98 18		
Masonry,	45 50		
Sand and cement,	9 90		
			14,481 88
<b>STREET IMPROVEMENTS, WARD 7.</b>			
Labor,	\$5,591 56		
Paving-blocks,	5,430 00		
Paving,	4,585 66		
Teaming,	708 50		
Engineering,	662 63		
Flagging,	607 96		
Filling,	484 23		
Brick,	330 00		
Masonry,	201 50		
Sand and cement,	72 10		
Lumber,	24 75		
Oil,	9 31		
			18,708 20
<b>STREET IMPROVEMENTS, WARD 8.</b>			
Labor,	\$2,951 34		
Paving,	7,473 31		
Paving-blocks,	6,141 00		
Teaming,	693 24		
Flagging,	661 07		
Brick,	212 50		
Edgestone,	182 49		
Engineering,	137 55		
Filling,	111 80		
<i>Carried forward,</i>	\$18,564 30	\$1,823,492 36	\$36,598,189 49

## STREET DEPARTMENT.

155

<i>Brought forward,</i>	\$18,564 30	\$1,823,492 36	\$36,598,189 49
Lumber,	27 90		
Sand and cement,	23 10		
Masonry,	7 00		
		18,622 30	
STREET IMPROVEMENTS, WARD 9.			
Labor,	\$2,253 23		
Paving,	6,213 68		
Filling,	991 85		
Teaming,	935 00		
Sand and cement,	233 45		
Oil,	19 94		
		10,647 15	
STREET IMPROVEMENTS, WARD 13.			
Labor,	\$3,046 98		
Paving,	3,993 83		
Paving-blocks,	1,861 50		
Teaming,	1,260 25		
Filling,	980 12		
Brick,	822 01		
Stone,	522 49		
Sand and cement,	133 69		
Engineering,	59 50		
		12,680 37	
STREET IMPROVEMENTS, WARD 14.			
Labor,	\$270 97		
Stone,	580 98		
Paving,	559 30		
Teaming,	550 00		
Filling,	273 00		
Brick,	187 00		
Sand and cement,	89 76		
Masonry,	4 80		
		2,515 81	
STREET IMPROVEMENTS, WARD 15.			
Labor,	\$3,131 46		
Filling,	1,192 90		
Teaming,	1,162 00		
Paving,	1,017 92		
Stone,	848 19		
Brick,	610 00		
Sand and cement,	483 05		
Lumber,	18 32		
Oil,	5 68		
		8,469 52	
STREET IMPROVEMENTS, WARD 20.			
Labor,	\$1,435 19		
Paving,	691 39		
Teaming,	283 00		
Filling,	223 30		
Engineering,	42 61		
Sand and cement,	15 00		
Advertising,	6 00		
		2,696 49	
STREET IMPROVEMENTS, WARD 22.			
Labor,	\$4,001 41		
Teaming,	1,802 00		
Engineering,	175 82		
Edgestone,	153 35		
Brick,	84 70		
Advertising,	5 50		
		6,222 78	
<i>Carried forward,</i>		\$1,885,346 78	\$36,598,189 49

<i>Brought forward,</i>		\$1,885,346 78	\$36,598,189 49
STREET IMPROVEMENTS, WARD 24.			
Labor,	\$4,218 88		
Paving,	3,074 24		
Teaming,	822 50		
Filling,	446 61		
Edgestone,	72 10		
Stone,	64 80		
Cement,	3 00		
		8,702 13	
SUMMER STREET, WASHINGTON STREET TO FEDERAL STREET.			
Paving,	\$2,522 28		
Flagging,	243 14		
		2,765 42	
TEMPLE PLACE, ASPHALTING AND REGU- LATING.			
Asphalt paving,		733 48	
TREMONT STREET, COURT STREET TO BOYLSTON STREET.			
Paving,	\$258 13		
Brick,	165 00		
Sand and cement,	15 24		
		438 37	
TUDOR STREET, C STREET TO D STREET. <i>Asphalting and regulating.</i>			
Labor,	\$92 50		
Paving,	2,875 15		
Brick,	290 63		
Engineering,	14 50		
Lumber,	12 45		
		3,285 23	
UNION STREET, DOCK SQUARE TO HAY- MARKET SQUARE.			
Labor,	\$4,186 61		
Paving,	5,135 53		
Paving-blocks,	4,017 64		
Teaming,	3,120 25		
Flagging,	807 23		
Edgestone,	516 59		
Brick,	315 00		
Masonry,	122 50		
Engineering,	81 63		
Lumber,	77 32		
Sand and cement,	18 70		
Tools,	1 00		
		18,400 00	
BENNINGTON-STREET SEWER DAMAGES. Damages caused by reason of overflow of sewer.			
		78,964 82	
SEWERAGE WORKS. <i>Payments under Chapter 426, Acts of 1897, and Chapter 450, Acts of 1899.</i>			
Employés,	\$401,362 92		
Materials:			
Brick,	\$52,536 04		
Cement and sand,	35,025 92		
Drain-pipe,	31,682 29		
Lumber,	23,050 37		
Filling,	6,317 70		
<i>Carried forward,</i>		\$148,612 32	\$401,362 92
		\$1,998,636 23	\$36,598,189 49

<i>Brought forward,</i>	\$148,612 32	\$401,362 92	\$1,998,636 23	\$36,598,189 49
Cesspool curbs and stones,	84 00			
Manhole covers and iron work,	51 87			
		148,748 19		
Contractors for constructing sewers:				
Avondale place,	\$707 37			
Belgrade avenue and Lorraine street,	280 90			
Bird street,	1,553 97			
Bi-marck street,	6,447 30			
Blue Hill avenue and private land,	13,853 56			
Burnham, Southampton and Atkinson streets,	2,771 72			
Bushnell street,	840 65			
Clifton and George streets,	2,740 27			
Colberg avenue,	630 76			
Corey and Ruskin streets,	1,346 71			
Dix street,	748 06			
Dudley avenue,	1,152 07			
Fort avenue,	1,388 74			
Freeport street,	4,674 64			
Gardner street,	879 59			
Hemlock street,	1,723 08			
Hillside avenue and Cross street,	1,177 33			
Humboldt avenue,	1,843 57			
Irving street,	533 80			
Josephine street,	115 75			
Kemp street,	115 40			
Kenwood road and Kempton street,	36 50			
La Grange street, West Roxbury,	195 76			
Lyons street,	4,706 42			
Maxwell street,	959 85			
Middleton avenue,	32 36			
Milk street,	793 15			
Mill, Preston, Capen and Harrison streets,	5,015 05			
Neponset avenue,	270 38			
Norfolk street, West Roxbury,	740 31			
Oakland Garden, fork of Canterbury branch, Stony Brook,	8,670 08			
Parker Hill avenue,	670 02			
Private land, between Barnard street and Franklin Field,	957 60			
<i>Carried forward,</i>	\$68,572 72	\$550,111 11	\$1,998,636 23	\$36,598,189 49

<i>Brought forward,</i>	\$68,572 72	\$550,111 11	\$1,998,636 23	\$36,598,189 49
Private land, between Centre street and Montview street,	1,255 14			
Private land, formerly Blake street,	225 71			
Pumping station, Dorchester,	1,091 69			
Rand street,	1,280 35			
Revere and other streets,	921 62			
Ruthven street,	12,747 60			
Salem street,	330 00			
Savin Hill avenue,	2,479 82			
Selden street,	53 76			
Spring street,	479 19			
Stratford and Clement avenues and Park street,	1,664 11			
Temple and Perham streets,	1,109 55			
Tenean creek,	1,214 74			
Tileston avenue,	830 65			
Vaughn avenue,	2,281 69			
Walnut avenue,	3,062 04			
Washington street,	61 34			
Wesley avenue,	568 06			
Westbourne and Cornell streets,	364 55			
York and Glenway streets,	2,245 70			
	<u>\$102,840 03</u>			
Catch basins,	2,172 80			
		<u>105,012 83</u>		
Pumping engine No. 5, on account,	97,464 00			
Teaming and freight,	24,285 43			
Repairs at pumping stations,	16,190 63			
Hire of machinery and tools,	14,835 49			
Tools, hardware and supplies,	12,648 49			
Flushing gate-houses, Moon Island, Patrick McGovern,	7,409 51			
Sea-wall, etc., Moon Island, Miller & Ellis,	6,337 60			
Tide-water displaced at Moon Island,	5,364 90			
Travelling expenses,	5,086 91			
Slope paving and grading Moon Island,	3,851 08			
Borings,	3,663 05			
Paving and repairing of streets,	3,287 25			
Fuel,	3,030 50			
E. D. Leavitt, professional services and expenses,	2,664 95			
Repairing water pipes, etc.,	1,680 67			
Printing and stationery,	1,304 02			
Waterproof clothing,	1,173 28			
		<u>\$865,401 70</u>	<u>\$1,998,636 23</u>	<u>\$36,598,189 49</u>
<i>Carried forward,</i>				

<i>Brought forward,</i>	\$865,401 70	\$1,998,636 23	\$36,598,189 49
Oils,	653 63		
Rent,	390 00		
Horse-keeping,	345 06		
Advertising,	263 40		
Telephone service,	190 70		
Land damages,	16,686 64		
		883,931 13	
		<u>\$2,882,567 36</u>	

## RECAPITULATION.

Central office,	\$24,999 83	
Bridge Division,	170,866 18	
Cambridge Bridges Division,	18,394 97	
<i>\$9.45 of this amount drawn for but not paid.</i>		
Ferry Division,	248,754 06	
Paving Division,	931,349 52	
Sanitary Division	623,000 50	
Sewer Division,	345,669 05	
Street-Cleaning Division,	356,445 72	
<i>\$0.25 of this amount drawn for but not paid.</i>		
Watering Division,	164,259 36	
Special appropriations,	2,882,567 36	
		5,766,306 55

See also items under Street Laying-Out Department.

*Street Laying-out Department.*

## STREET COMMISSIONERS.

## Salaries:

John P. Dore,		
Chairman, to		
January 7, 1901,	\$75 00	
Salem D. Charles,		
Chairman from		
January 7, 1901,	4,491 87	
Edward W. Presho,	4,000 00	
James A. Gallivan,		
from January 7,		
1901,	3,933 33	
J. H. Jenkins, Sec-		
retary,	3,000 00	
Clerk-hire and mes-		
senger,	2,519 42	
Employés, assess-		
ment division,	10,007 14	
		\$28,026 56
Services of appraisers,	2,400 00	
Advertising,	1,341 94	
Stationery,	753 66	
Carriage-hire,	556 30	
Printing,	365 89	
Telephone service,	294 45	
Furniture and office expenses,	239 90	
Recording papers,	141 80	
Constables' services,	94 16	
		<u>\$34,214 66</u>

*Carried forward,*

\$34,214 66 \$42,364,496 04

<i>Brought forward,</i>		\$34,214 66	\$42,364,496 04
Public lands and property:			
Care and repairs,	\$1,233 05		
Auction expenses,	174 08		
Taxes,	142 02		
		<u>1,549 15</u>	
		<u>\$35,763 81</u>	
WIDENING AND EXTENDING.			
Land damages:			
Commercial street,		\$229 00	
Elmo street,		150 00	
		<u>\$379 00</u>	
ATLANTIC AVENUE EXTENSION.			
(Chapter 466, Acts of 1899.)			
<i>Continuation of payments.</i>			
Northerly approach to bridge, Contractor,			
Joseph Ross,	\$40,990 42		
Southerly approach to bridge,			
Contractor, Joseph Ross,	26,006 00		
		<u>\$66,996 42</u>	
Engineering,		6,521 35	
Paving,		1,255 24	
Changing location of water-pipes,		592 82	
Printing,		106 63	
Advertising,		92 96	
Engineering expenses,		70 86	
		<u>\$75,636 28</u>	
BEACON STREET, BUILDING LINE.			
Land damages,		<u>\$45,000 00</u>	
CARLETON STREET.			
(Chapter 139, Acts of 1900).			
Labor,		\$9 50	
Engineering,		196 75	
Printing,		97 41	
Advertising,		26 60	
		<u>\$330 26</u>	
GREEN STREET, MAIN TO HIGH, WIDENING.			
Land damages,		<u>\$2,845 00</u>	
RUTHERFORD AVENUE, WIDENING.			
Land damages,		<u>\$78,912 75</u>	
RECAPITULATION.			
Street Laying-Out Department,		\$35,763 81	
Widening and extending,		379 00	
Atlantic avenue extension,		75,636 28	
Beacon street, building line,		45,000 00	
Carleton street,		330 26	
Green street, Main to High, widening,		2,845 00	
Rutherford avenue, widening,		78,912 75	
		<u>238,867 10</u>	
<i>Carried forward,</i>			\$42,603,363 14



*Brought forward,*

\$42,803,363 14

***Tax Titles.***

Amount paid on Tax titles,

236 94

***Temporary Loan.***

Payments for amounts borrowed in anticipation of the annual taxes under order of City Council of March 8, 1901, 6,500,000 00

***Treasury Department.*****Salaries:**

Alfred T. Turner, City Treasurer, to May 30, 1901, inclusive,	\$2,500 00
James H. Dodge, Acting City Treasurer, from May 31 to October 10, 1901, inclusive,	2,166 67
George U. Crocker, City Treasurer, from October 11, 1901,	1,333 33
Employés,	36,198 34

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\$42,198 34

Hire of vehicles for and car fares of paymasters and messenger,	4,065 85
Stationery and office expenses,	1,012 39
Premiums on surety bonds, of City Treasurer and employés,	835 58
Printing,	825 70
Examination of accounts,	788 28
Electric protection,	377 00
Telephone service,	154 93
Portrait of Alfred T. Turner, late City Treasurer,	100 00

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50,358 07***Water Department.*****Salaries and wages:**

Augustus P. Martin, Commissioner,	\$5,000 00
Assistant Commissioners:	
W P. Freeman,	3,000 00
William H. Oakes,	3,000 00
Walter E. Swan, Secretary,	3,000 00
Employés,	557,166 31

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\$571,166 31

Castings,	137,885 98
Lead and lead pipe,	18,754 80
Repairs and alterations of buildings, reservoirs, streets and structures,	16,949 82
Tools, machinery and repairs of same, iron, steel and hardware,	16,390 92
Horses, purchase of,	\$1,565 00
Feed and board,	7,375 82
Two buggies and repairs of vehicles,	2,728 22
Shoeing and veterinary services,	2,486 74
Harnesses and repairs,	1,062 48

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15,218 26

Lumber,

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9,953 26*Carried forward,*

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\$786,319 35 \$49,153,958 15

<i>Brought forward,</i>	\$786,319 35	\$49,153,958 15
Teaming and freight,	8,466 10	
Transportation of employes,	5,446 20	
Fuel,	4,227 09	
Printing,	3,880 11	
Blasting and excavating pipe trenches,	3,614 36	
Gravel and crushed stone,	3,095 61	
Meters:		
New meters,	\$1,000 00	
Repairs and extra parts,	1,931 29	
	<hr/>	
Salt,	2,931 29	
Stationery and postage,	2,626 40	
Telephone service,	2,224 82	
Professional and expert services,	1,317 93	
Oils,	1,121 72	
Board of injured man,	858 66	
Brick,	782 17	
Rents,	762 06	
Cement and sand,	690 00	
Waterproof clothing,	478 61	
Gas,	463 43	
Taxes,	371 42	
Advertising,	363 00	
Salt hay,	191 85	
Furniture,	149 53	
Ice,	115 99	
Drain-pipe,	63 60	
Premium on surety bonds,	34 59	
	25 00	
	<hr/>	
	\$830,620 89	
Taking of Water Works by State:		
Special counsel,	\$15,000 00	
Expert services,	1,920 83	
	<hr/>	
	16,920 83	
Refunded water rates,	1,621 60	
Interest on loans, including the exchange on London, where part of the interest is payable,	549,215 53	
Damages,	22,452 52	
Metropolitan water assessment,	1,169,105 62	
	<hr/>	
	2,589,936 99	
\$190.00 of this amount drawn for but not paid.		

### *Weights and Measures Department.*

Salaries to January 23, 1902, inclusive:		
Charles B. Woolley, Sealer,	\$2,991 56	
Deputy Sealers,	15,953 60	
Helpers,	1,310 00	
Janitor,	780 00	
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	\$21,035 16	
Horse, board of and shoeing horses and repairs of vehicles and harnesses,	3,872 99	
Tools, hardware and weights,	307 31	
Printing,	235 17	
Stationery,	167 93	
Telephone service,	157 47	
Advertising,	113 56	
Furniture and office expenses,	30 25	
Car fares,	25 00	
	<hr/>	
	25,944 84	
<i>Carried forward,</i>		\$51,769,839 98

*Brought forward,*

\$51,769,839 98

***Wire Department.***

## Salaries and wages:

William H. Lott, Commis-

sioner,

\$5,000 00

Employés,

48,339 71

\$53,339 71

Horse, buggy, and horse-keeping,

1,875 60

Printing,

1,778 96

Travelling expenses,

971 20

Stationery,

627 44

Instruments, tools, etc.,

484 25

Telephone service,

356 23

Office expenses,

318 92

Advertising,

197 69

Police and fire notification,

50 00

60,000 00

Total payments on account of City,

\$51,829,839 98

## Gross expenditures,

\$51,829,839 98

## Less payments on the following accounts:

Betterments, etc.,

\$7,910,326 09

Debt payments,

7,628,356 70

Temporary loan,

6,500,000 00

Bank tax to State,

542,605 45

Abolishment of grade crossings,

114,916 25

Corporation tax to State,

30,152 75

Trust funds, etc., investment

of,

16,100 00

Residue of tax-sales,

11,923 42

Pay-roll tailings,

10,619 66

Refunded liquor licenses,

7,800 00

Refunds,

5,344 66

Damages by dogs, etc.,

2,870 15

Old claims,

2,596 09

Refunded water-rates,

1,621 60

Duplicates and overpayments,

1,338 36

Tax titles,

236 94

Sidewalk assessments, tail-

ings,

112 44

22,786,920 56

## Real expenditures on account of the City

of Boston for the year ending January 31,

1902, including State taxes and license

revenue paid the State,

\$29,042,919 42

# COUNTY OF SUFFOLK.

## INCOME.

[The County of Suffolk comprises the Cities of Boston and Chelsea, and the towns of Revere and Winthrop].

### STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR

1901 - 1902.

*Commencing with the first day of February, 1901, and ending with the last day of January, 1902.*

<b>SUPREME JUDICIAL COURT.</b>		
From Clerk, fees received by him,		\$4,523 00
<b>SUPERIOR COURT, CIVIL SESSION.</b>		
From Clerk, fees received by him,		22,389 18
<b>SUPERIOR COURT, CRIMINAL SESSION.</b>		
From Clerk, fees received by him,	\$169 45	
Sheriff, for fines and costs,	13,139 31	
Master of House of Correction, South Boston, for fines and costs,	270 00	
Master of House of Correction, Deer Island, for fines and costs,	50 00	
		13,628 76
<b>JAIL.</b>		
From the United States, for board of prisoners and witnesses, and for fees in poor debtors' cases,	\$588 45	
Sale of old material,	76 36	
		664 81
<b>MUNICIPAL COURT, CIVIL SESSION.</b>		
From Clerk, fees received by him,		22,397 35
<b>MUNICIPAL COURT, CRIMINAL SESSION.</b>		
From Clerk, for fines, costs and fees,	\$28,467 45	
Sheriff, for fines and costs,	1,748 00	
Master of House of Correction, Deer Island, for fines and costs,	1,456 00	
Master of House of Correction, South Boston, for fines and costs,	265 00	
Forfeited recognizances,	800 00	
		32,736 45
<i>Carried forward,</i>		<b>\$96,339 55</b>

<i>Brought forward,</i>		\$96,339 55
<b>MUNICIPAL COURT, CHARLESTOWN DISTRICT.</b>		
From Clerk, for fines and costs,	\$3,404 20	
Master of House of Correction, Deer Island, for fines and costs,	565 00	
	<hr/>	3,969 20
<b>EAST BOSTON DISTRICT COURT.</b>		
From Clerk, for fines and costs,	\$3,593 50	
Master of House of Correction, Deer Island, for fines and costs,	417 00	
	<hr/>	4,010 50
<b>MUNICIPAL COURT, SOUTH BOSTON DISTRICT.</b>		
From Clerk, for fines and costs,	\$3,098 20	
Master of House of Correction, Deer Island, for fines and costs,	753 00	
Superintendent of House of Reformation, for fines and costs,	3 00	
	<hr/>	3,854 20
<b>MUNICIPAL COURT, DORCHESTER DISTRICT.</b>		
From Clerk, for fines and costs,	\$1,916 20	
Master of House of Correction, Deer Island, for fines and costs,	719 00	
	<hr/>	2,635 20
<b>MUNICIPAL COURT, ROXBURY DISTRICT.</b>		
From Clerk, for fines and costs,	\$5,597 34	
Master of House of Correction, Deer Island, for fines and costs,	1,036 00	
Superintendent of House of Reformation, for fines and costs,	20 00	
	<hr/>	6,653 34
<b>MUNICIPAL COURT, WEST ROXBURY DISTRICT.</b>		
From Clerk, for fines and costs,	\$891 13	
Master of House of Correction, Deer Island, for fines and costs,	162 00	
	<hr/>	1,053 13
<b>MUNICIPAL COURT, BRIGHTON DISTRICT.</b>		
From Clerk, for fines and costs,	\$1,121 88	
Master of House of Correction, Deer Island, for fines and costs,	130 00	
	<hr/>	1,251 88
<b>POLICE COURT, CHELSEA.</b>		
From Master of House of Correction, Deer Island, for fines and costs,		160 00
<b>REGISTRY OF DEEDS.</b>		
Fees for recording deeds, etc.,	\$24,685 45	
Fees for recording land titles, etc.,	529 05	
	<hr/>	25,214 50
<b>MISCELLANEOUS.</b>		
From pedlars for licenses,	\$276 00	
Naturalization fees,	294 00	
	<hr/>	570 00
<b>HOUSE OF CORRECTION, DEER ISLAND.</b>		
Labor of prisoners, etc.,		3,387 62
		<hr/>
<i>Carried forward,</i>		\$149,099 12

<i>Brought forward,</i>		\$149,099 12
HOUSE OF CORRECTION, DEER ISLAND, MACHINERY AND MATERIALS FOR MANUFACTURING.		
Sale of manufactured goods,		37,703 76
HOUSE OF CORRECTION, SOUTH BOSTON.		
Labor of prisoners, etc.,		561 88
HOUSE OF CORRECTION, SOUTH BOSTON, MACHINERY AND MATERIALS FOR MANUFACTURING.		
Labor and sale of manufactured goods,		45,466 76
PAY-ROLL TAILINGS.		
Amounts drawn to pay jurors, and, the parties not ap- pearing, returned to the treasury,		982 72
Total receipts on account of the County of Suffolk, for the year ending January 31, 1902,		<u>\$233,814 24</u>
CREDITED TO :		
General Income,	\$148,678 37	
Appropriations,	83,170 52	
Miscellaneous accounts,	1,965 35	
	<u>          </u>	<u>\$233,814 24</u>

## COUNTY OF SUFFOLK.

### PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk by Chapter 23, Section 34, of the Public Statutes.

#### COUNTY BUILDINGS.

Court-house: Engineer, firemen, janitors, etc.,	\$29,634 80	
Fuel,	7,603 71	
Electric lighting,	5,948 51	
Repairs,	3,410 31	
Furniture,	3,045 41	
Cleaning, washing towels, and small supplies,	1,986 01	
Care of grounds,	625 35	
Gas,	520 92	
Ice,	242 42	
Teaming ashes and dirt,	213 05	
Telephone service,	13 06	
		\$53,303 55

Janitors:		
Municipal Court, Charlestown District,	\$624 00	
East Boston District Court,	681 10	
Municipal Court, South Boston District,	721 82	
Municipal Court, Dorchester District,	676 67	
Municipal Court, Roxbury District,	669 54	
Municipal Court, West Roxbury District,	418 20	
Municipal Court, Brighton District,	484 75	
		4,276 08

Repairs:		
Municipal Court, Charlestown District,	\$1,849 82	
East Boston District Court,	2,003 33	
Municipal Court, South Boston District,	1,489 39	
Municipal Court, Dorchester District,	25 68	
Municipal Court, Roxbury District,	633 20	
Carried forward,	\$6,001 42	\$57,579 63

<i>Brought forward,</i>	\$6,001 42	\$57,579 63
Municipal Court, West Rox- bury District,	28 55	
Municipal Court, Brighton District,	<u>3,425 29</u>	9,455 26
Furniture and supplies:		
Municipal Court, Charlestown District,	\$474 97	
East Boston District Court,	116 41	
Municipal Court, South Bos- ton District,	<u>128 50</u>	
Municipal Court, Dorchester District,	210 84	
Municipal Court, Roxbury District,	378 88	
Municipal Court, West Rox- bury District,	112 95	
Municipal Court, Brighton District,	128 31	
Court of Land Registration,	947 30	
Storeroom,	<u>82 35</u>	2,580 51
Fuel:		
Municipal Court, Charlestown District,	\$149 45	
East Boston District Court,	119 90	
Municipal Court, South Bos- ton District,	175 25	
Municipal Court, Roxbury District,	236 70	
Municipal Court, Brighton District,	<u>19 54</u>	750 84
Gas:		
East Boston District Court,	\$30 34	
Municipal Court, South Bos- ton District,	48 90	
Municipal Court, Dorchester District,	4 30	
Municipal Court, Roxbury District,	25 69	
Municipal Court, West Rox- bury District,	29 70	
Municipal Court, Brighton District,	<u>6 90</u>	145 83
Electric lighting:		
Municipal Court, Roxbury District,	\$180 00	
Court of Land Registration,	<u>40 62</u>	220 62
Rent of rooms for Court of Land Regis- tration,		<u>4,027 12</u>
		\$74,759 81
JAIL.		
Salaries:		
Fred H. Seavey, jailer,	\$1,000 00	
<i>Carried forward,</i>	<u>\$1,000 00</u>	\$74,759 81



<i>Brought forward,</i>	\$1,000 00	\$74,759 81
Turnkey, watchmen, and matron,	26,572 56	
	<hr/>	
Subsistence supplies,	\$27,572 56	
Fuel,	11,889 77	
Furniture and furnishing,	2,451 01	
Clothing and bedding,	1,699 02	
Repairs and alterations,	1,554 31	
Gas,	1,503 81	
Feed for and shoeing horses, and repairs of vehicles and harnesses,	659 70	
Medicines,	658 18	
Electric lighting,	383 11	
Soap,	375 48	
Printing and stationery,	246 71	
Tobacco,	212 13	
Ice,	183 82	
Teaming ashes,	124 08	
Telephone service,	93 00	
Grounds,	77 05	
Gratuities,	21 45	
	6 00	
	<hr/>	49,691 19
SUPREME JUDICIAL COURT.		
John Noble, clerk,	\$5,000 00	
Clarence H. Cooper, assistant clerk,	2,500 00	
Clerk-hire,	5,160 00	
Deputy sheriffs and officers in attendance,	\$7,323 33	
Uniforms,	600 00	
	<hr/>	
Jurors' fees,	7,923 33	
Auditors and masters,	459 36	
Stationery, postage, etc.,	3,993 50	
Printing,	1,528 58	
Services of venires, etc.,	90 20	
Stenographic work,	42 25	
Services of clergymen at opening of court,	25 00	
	15 00	
	<hr/>	26,737 22
SUPERIOR COURT, CIVIL SESSION.		
Joseph A. Willard, clerk,	\$6,500 00	
Edward A. Willard, assistant clerk,	3,000 00	
Henry E. Bellew, "	3,000 00	
Francis P. Ewing, "	2,500 00	
George E. Kimball, "	2,500 00	
Allen H. Bearse, "	2,500 00	
Arthur P. Hardy, "	2,500 00	
Stephen Thacher, "	2,500 00	
Charles W. Spencer, " to Oct. 1, 1901,	1,875 00	
Wellington Wells, " to Sept. 1, 1901,	1,666 00	
Guy H. Holliday, " from Sept. 1, 1901,	834 00	
George P. Drury, " from Oct. 1, 1901,	625 00	
Clerk-hire,	19,032 47	
Stenographers,	14,333 34	
Officers in attendance, salaries,	\$42,500 00	
Uniforms,	2,600 00	
	<hr/>	
Extra officers in attendance,	45,100 00	
Messenger,	939 00	
Jurors' fees,	1,700 00	
	62,736 02	
	<hr/>	
<i>Carried forward,</i>	\$173,840 83	\$151,188 22

<i>Brought forward,</i>	\$173,840 83	\$151,188 22
Auditors and referees,	22,564 77	
Printing,	7,073 77	
Stationery,	4,053 40	
Extra stenographers, copies, etc.,	394 10	
Refreshments for jurors,	1,291 50	
Services of venires,	479 90	
Telephone service,	234 67	
Annotating U. S. Supreme Court Reports,	75 00	
Care and correcting proof-sheets Massachusetts Reports,	56 00	
Services of clergymen at opening of court and small items,	30 50	
Widow of William P. Cook, late messenger of this court, the remainder of the salary to which he would have been entitled had he lived and served as such messenger until the first day of January, 1901, Chapter 135, Acts of 1901, and order of the Board of Aldermen, April 5, 1901,	321 11	
		210,415 55

## SUPERIOR COURT, CRIMINAL SESSION.

John P. Manning, clerk,	\$6,000 00	
Jurors' fees,	20,317 88	
Witnesses' fees,	22,999 75	
Officers in attendance, salaries, \$10,200 00		
Uniforms, 600 00		
	10,800 00	
Clerk-hire,	9,995 00	
Stenographer,	2,500 00	
Extra officers in attendance,	3,495 00	
Travelling and other expenses of officers,	3,947 70	
Allowance to counsel and expenses in capital cases,	2,508 87	
Expert witnesses,	1,485 00	
Refreshments for jurors and prisoners,	1,012 30	
Stationery,	969 76	
Stenographic reports and copies,	951 20	
Printing,	752 74	
Services of venires,	258 87	
Deputy sheriffs, service of civil processes,	230 15	
Telephone service,	137 91	
Plans,	60 00	
		88,421 63

## PROBATE COURT AND OFFICE.

Clerical services,	\$15,584 25	
Consolidating indexes,	3,476 75	
Stationery,	1,932 29	
Officer in attendance in court,	1,500 00	
Messenger,	1,200 00	
Printing,	896 25	
Auditors,	803 55	
Binding,	402 75	
Telephone service,	25 36	
		25,821 20

## MUNICIPAL COURTS.

Justices:		
W. E. Parmenter, Chief Justice,	\$4,300 00	
<i>Carried forward,</i>	\$4,300 00	\$475,846 60

## COUNTY OF SUFFOLK PAYMENTS.

171

<i>Brought forward,</i>	\$4,300 00	\$475,846 60
William J. Forsaith,	4,000 00	
Frederick D. Ely,	4,000 00	
John J. Burke,	4,000 00	
John F. Brown,	4,000 00	
George Z. Adams,	4,000 00	
Henry S. Dewey,	4,000 00	
George L. Wentworth,	4,000 00	
Special justices:		
William Sullivan,	1,380 00	
John A. Bennett,	1,320 00	
		35,000 00

## MUNICIPAL COURT, CIVIL SESSION.

Orsino G. Sleeper, clerk,	\$3,000 00	
Assistant clerks,	7,500 00	
Copyists,	4,569 17	
Three constables,	3,600 00	
Printing,	1,561 26	
Stationery,	1,247 61	
		21,478 04

## MUNICIPAL COURT, CRIMINAL SESSION.

Frederick C. Ingalls, clerk,	\$3,000 00	
Clerk-hire,	11,600 00	
Six constables,	9,000 00	
Probation officers,	14,000 00	
Drivers of prison wagons, keeping horses, repairs, etc.,	4,594 42	
Witnesses' fees,	6,650 50	
Printing,	901 50	
Officers' expenses,	807 01	
Stationery,	389 51	
Care of dock,	240 00	
Expenses of probation officers,	237 33	
Transportation,	105 00	
		51,525 27

## MUNICIPAL COURT, CHARLESTOWN DISTRICT.

Henry W. Bragg, Justice,	\$2,200 00	
Simon Davis, Special Justice,	215 70	
William F. Harding, clerk,	1,500 00	
J. J. Sullivan, clerk, <i>pro tem.</i> ,	147 00	
Clerk-hire,	500 00	
Nath'l Leonard, probation officer,	1,500 00	
Charles S. Sullivan, probation officer, <i>pro tem.</i> ,	68 60	
Two constables,	2,000 00	
Conveying prisoners,	618 50	
Stationery,	207 76	
Telephone service,	75 09	
Officers' expenses,	65 23	
Printing,	37 75	
Ice,	18 90	
		9,154 53

## EAST BOSTON DISTRICT COURT.

William H. H. Emmons, Justice,	\$2,200 00	
Albert E. Clary, Special Justice,	107 85	
J. H. Barnes, Jr., Special Justice,	107 85	
Willard S. Allen, clerk,	1,400 00	
<i>Carried forward,</i>	\$3,815 70	\$593,004 44

<i>Brought forward,</i>	\$3,815 70	\$593,004 44
Chester W. Allen, clerk, <i>pro tem.</i> ,	137 10	
Calvin A. Littlefield, probation officer,	1,000 00	
Chas. F. Taylor, probation officer, <i>pro tem.</i> ,	45 78	
Constable,	1,100 00	
Constable, <i>pro tem.</i> ,	50 12	
Witnesses' fees,	660 70	
Conveying prisoners,	666 25	
Printing,	152 50	
Officers' expenses,	104 63	
Telephone service,	82 07	
Stationery,	45 65	
Ice and small items,	27 00	
		7,887 50

## MUNICIPAL COURT, SOUTH BOSTON DISTRICT.

J. D. Fallon, Justice,	\$2,500 00	
Charles J. Noyes, Special Justice,	187 91	
Josiah S. Dean, Special Justice,	57 19	
Frank J. Tuttle, clerk,	1,400 00	
Thos. J. Condon, clerk, <i>pro tem.</i> ,	137 10	
Adrian B. Smith, assistant clerk,	800 00	
George N. Parker, probation officer,	1,800 00	
Wm. L. Drohan, probation officer, <i>pro tem.</i> ,	47 04	
Two constables,	2,200 00	
Conveying prisoners,	501 50	
Expenses in cases of neglected children,	259 10	
Printing,	140 03	
Stationery,	25 60	
Ice,	12 00	
Inquest,	10 00	
		10,077 47

## MUNICIPAL COURT, DORCHESTER DISTRICT.

J. R. Churchill, Justice,	\$1,600 00	
George M. Reed, Special Justice,	140 94	
Josiah S. Dean, Special Justice,	15 66	
N. T. Merritt, Jr., clerk,	1,000 00	
W. F. Merritt, clerk, <i>pro tem.</i> ,	98 04	
Clerk-hire,	200 00	
Alvin I. Phillips, probation officer,	800 00	
Constable,	800 00	
Conveying prisoners,	566 00	
Printing,	79 50	
Stationery and small items,	43 50	
		5,343 64

## MUNICIPAL COURT, ROXBURY DISTRICT.

Solomon A. Bolster, Justice,	\$3,000 00	
A. Nathan Williams, Special Justice,	352 80	
Maurice J. O'Connell, clerk,	1,800 00	
W. A. Blossom, clerk, <i>pro tem.</i> ,	176 40	
Fred E. Cruft, assistant clerk,	1,200 00	
W. A. Blossom, probation officer,	1,500 00	
Fred E. Cruft, probation officer, <i>pro tem.</i> ,	68 60	
Two constables,	2,400 00	
Conveying prisoners,	1,402 00	

<i>Carried forward,</i>	\$11,899 80	\$616,313 05
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<i>Brought forward,</i>	\$11,899 80	\$616,313 05
Printing,	155 35	
Stationery,	105 80	
Expenses on account of moving to Vine street,	132 04	
Ice,	20 00	
	<hr/>	12,312 99

## MUNICIPAL COURT, WEST ROXBURY DISTRICT.

J. M. F. Howard, Justice,	\$1,600 00	
Henry Austin, Special Justice,	83 52	
J. Albert Brackett, Special Justice,	15 66	
Edward W. Brewer, clerk,	1,000 00	
George M. Hobbs, clerk, <i>pro tem.</i> ,	55 42	
C. H. D. Stockbridge, clerk, <i>pro tem.</i> ,	19 58	
C. H. D. Stockbridge, probation officer,	900 00	
Edward W. Brewer, probation officer, <i>pro tem.</i> ,	41 16	
Constable,	1,000 00	
Constable, <i>pro tem.</i> ,	45 64	
Conveying prisoners,	540 60	
Printing,	185 40	
Telephone service,	27 64	
Stationery,	26 97	
Ice,	9 00	
	<hr/>	5,550 57

## MUNICIPAL COURT, BRIGHTON DISTRICT.

Henry Baldwin, Justice,	\$1,600 00	
Charles A. Barnard, Special Justice,	156 90	
Henry P. Kennedy, clerk,	900 00	
Albert E. Macdonald, clerk, <i>pro tem.</i> ,	88 20	
Henry P. Kennedy, probation officer,	800 00	
Albert E. Macdonald, probation officer, <i>pro tem.</i> ,	38 54	
Constable,	1,000 00	
Constable, <i>pro tem.</i> ,	45 64	
Conveying prisoners,	429 00	
Printing,	172 03	
Officers' expenses,	29 11	
Stenographic report of inquest,	14 95	
Stationery,	41 69	
Food for prisoners,	45 75	
	<hr/>	5,350 81

## POLICE COURT, CHELSEA.

Albert D. Bosson, Justice,	\$1,800 00	
Samuel R. Cutler, Special Justice,	160 88	
Frank E. Fitz, Special Justice,	64 68	
Joseph M. Curley, clerk,	1,200 00	
Eben Hutchinson, Jr., clerk, <i>pro tem.</i> ,	117 60	
Eben Hutchinson, Jr., probation officer,	1,000 00	
Joseph M. Curley, probation officer, <i>pro tem.</i> ,	45 64	
Care of court-room,	300 00	
Amount advanced by Treasurer to pay witnesses,	1,400 00	
Constable services,	300 00	
Stationery,	186 97	
Printing,	139 05	
Telephone service,	54 26	
Officers' expenses,	48 34	
	<hr/>	
<i>Carried forward,</i>	\$6,817 42	\$639,536 42

<i>Brought forward,</i>	\$6,817 42	\$639,536 42
Electric lighting,	44 00	
Samuel R. Cutler, Special Justice, issuing warrants,	19 00	
Ice,	9 75	
	<hr/>	6,890 17

## INSANITY CASES.

Hearing cases and committing insane persons, John W. McKim, Judge of Probate,	\$903 00	
Robert Grant, Judge of Probate,	1,200 00	
Acting Judges of Probate,	69 00	
Justices of District and Police Courts,	554 00	
Officer in charge of transportation of insane,	1,200 00	
Officers' fees and travelling expenses in committing,	8,473 42	
Physicians,	\$8,834 10	
Witnesses,	184 20	
	<hr/>	9,018 30
		21,417 72

## REGISTRY OF DEEDS.

Thomas F. Temple, Register,	\$5,500 00	
Assistant Recorder of the Court of Land Registration,	500 00	
	<hr/>	\$6,000 00
Charles W. Kimball, Assistant Register,	3,000 00	
Clerk-hire,	20,532 26	
Charles A. Drew, Consolidated Index,	9,500 00	
Stationery,	2,361 95	
Volume XII., Suffolk Deeds,	1,945 93	
H. W. Wilson, copying plans,	970 00	
Binding,	956 50	
Telephone service,	141 20	
Printing,	139 10	
	<hr/>	45,546 94

## COURT OF LAND REGISTRATION.

Stationery and books,	\$500 39	
Printing,	386 77	
Telephone service,	92 04	
Towel supply and small items,	58 78	
	<hr/>	1,037 98

## MEDICAL EXAMINATIONS.

Northern District:		
Examiner, F. A. Harris,	\$4,000 00	
Horse-keeping,	1,363 45	
Removal and recovery of bodies,	563 00	
Telephone service,	320 97	
Witnesses' fees,	220 00	
Chemists,	100 00	
Police officers' expenses,	59 45	
Clerks' fees,	50 00	
Printing, stationery, etc.,	13 60	
	<hr/>	\$6,690 47
Southern District:		
Examiner, F. W. Draper,	\$4,000 00	
Removal and recovery of bodies,	441 00	
Witnesses' fees,	400 00	
Clerks' fees,	232 00	
Carriage-hire and travelling expenses,	114 00	
	<hr/>	
<i>Carried forward,</i>	\$5,187 00	\$6,690 47
		<hr/>
		\$714,429 23

## COUNTY OF SUFFOLK PAYMENTS.

175

<i>Brought forward,</i>	\$5,187 00	\$6,690 47	\$714,429 23
Telephone service,	82 26		
Police officers' expenses,	39 40		
Printing, stationery, etc.,	37 79		
Chemists,	35 00		
Photographs,	5 00		
		5,386 45	
Associate Examiner, George Stedman,	\$666 00		
Carriage-hire and travelling expenses,	274 68		
Removal and recovery of bodies,	212 50		
Witnesses' fees,	127 00		
Telephone service,	72 12		
Clerks' fees,	36 00		
Printing,	21 27		
Police officers' expenses,	9 50		
		1,419 07	
			13,495 99
<b>MISCELLANEOUS EXPENSES.</b>			
William P. Upham, services, of self and assistants, arranging early court files,	\$7,696 50		
John Noble, services,	1,575 00		
Printing and binding,	965 20		
Materials,	113 77		
		\$10,350 47	
<b>Treasury Department:</b>			
Alfred T. Turner, County Treasurer, to May 30, 1901, inclusive,	\$334 00		
James H. Dodge, Acting County Treasurer from May 31, 1901, to October 10, 1901, inclusive,	288 23		
George U. Crocker, County Treasurer from October 11, 1901,	177 77		
Paymaster,	3,600 00		
Clerk-hire,	700 00		
Printing and stationery,	28 25		
Telephone service,	74 25		
		5,202 50	
		3,000 00	
Sheriff, Fred H. Seavey,			
Annual payment to the Social Law Library, under the provisions of section 6, chapter 30, Public Statutes, and chapter 246, Acts of 1882,			1,000 00
<b>Auditing Department:</b>			
James H. Dodge, Auditor of the County of Suffolk (Acting County Treasurer from May 31, 1901, to October 10, 1901, inclusive),	\$511 77		
J. Alfred Mitchell, Acting Auditor of the County of Suffolk from May 31, 1901, to October 10, 1901, inclusive,	288 23		
Printing and stationery,	30 27		
		830 27	
<i>Carried forward,</i>		\$20,383 24	\$727,925 22

<i>Brought forward,</i>	\$20,883 24	\$727,925 22
Collecting Department:		
Clerk-hire,	400 00	
Highway assessment,	2,278 92	
Bureau of Information, Court House:		
Telephone service,	48 09	
		23,110 25
		<u>\$751,035 47</u>

## COUNTY DEBT.

Debt paid during the year,	\$17,000 00	
Sinking-fund requirement,	43,403 00	
		60,403 00

## COUNTY INTEREST.

Interest paid on County Debt,		126,102 50
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## COUNTY FINES, ETC.

Amounts paid to complainants,	\$650 30	
Bounty for killing seals,	33 00	
Term fees, and travel,	5 33	
		688 63
Pay-roll tailings,		860 13

PENAL INSTITUTIONS DEPARTMENT.  
HOUSE OF CORRECTION, DEER ISLAND.

## Salaries and wages:

James R. Gerrish,		
Master,	\$2,500 00	
Employés,	54,810 83	
		\$57,310 83
Food,		46,330 14
Ice,		31 50
Clothing,		9,437 54
Bedding,		2,344 50
Furniture and household sup-		
plies,		3,552 97
Fuel,		14,759 17
Light:		
Gas coal and lime,	\$41 50	
Oils,	186 75	
Maintenance of plant,	3,804 07	
		4,032 32
Medical and surgical		
supplies,	\$1,773 25	
Liquors,	269 84	
		2,043 09
Printing,		469 46
Advertising,		57 38
Stationery,		120 80
Postage,		245 00
Religious services,		2,497 02
Instruction and amusement:		
Entertainment of in-		
mates,	\$68 75	
Library and School		
supplies,	258 47	
		327 22
<i>Carried forward,</i>	\$143,558 94	\$939,089 73



<i>Brought forward,</i>	\$143,558 94	\$939,089 73
Disinfectants,	906 79	
Repairs and improvements,	9,086 46	
Agricultural,	4,570 47	
Freight,	40 76	
Transportation,	104 46	
Soap and laundry supplies,	417 41	
Telephone service,	235 77	
Services of tugboat at fire,	150 00	
Insurance,	100 00	
	<hr/>	\$159,171 06

## MACHINERY AND MATERIALS FOR MANUFACTURING.

Stone Department:		
Salaries and wages,	\$2,520 00	
Stone,	10,245 52	
Freights,	1,440 90	
Tools,	707 50	
Advertising and printing,	59 67	
	<hr/>	\$14,973 59
Other industries:		
Salaries and wages,	\$2,844 00	
Materials,	7,315 90	
Freights and cartage,	37 74	
Stationery,	65	
	<hr/>	10,198 29
		<hr/>
		25,171 88

## HOUSE OF CORRECTION, SOUTH BOSTON.

Salaries and Wages:			
John C. Whiton,			
Master,	\$2,500 00		
Employés,	35,160 01		
	<hr/>	\$37,660 01	
Food,		29,760 04	
Ice,		462 12	
Clothing,		3,298 25	
Bedding,		556 17	
Furniture and household supplies,		1,399 24	
Fuel,		6,652 38	
Light:			
Gas,	\$119 70		
Gas coal and lime,	189 97		
Oils,	4 58		
	<hr/>	314 25	
Medical and surgical supplies,	\$625 65		
Liquors,	25 80		
	<hr/>	651 45	
Printing,		193 36	
Advertising,		32 75	
Stationery,		87 85	
Postage,		115 00	
Religious services,		1,538 06	
		<hr/>	
<i>Carried forward,</i>	\$82,720 93	\$184,342 94	\$939,089 73

<i>Brought forward,</i>	\$82,720 93	\$184,342 94	\$939,089 73
Instruction and amusement :			
Entertainment of inmates,	\$170 16		
Library and school supplies,	130 85		
	<hr/>		
	301 01		
Disinfectants,	284 44		
Repairs and improvements,	1,632 34		
Agricultural,	1,063 49		
Freights,	4 98		
Transportation,	19 70		
Soap and laundry supplies,	667 21		
Telephone service,	68 63		
Gratuities,	225 65		
Insurance,	100 00		
Legal services, investigation of management,	1,005 50		
	<hr/>		
		88,093 88	

**MACHINERY AND MATERIALS FOR MANUFACTURING.**

Salaries and wages,	\$2,640 00		
Materials,	39,915 53		
Freight,	85 61		
	<hr/>		
		42,641 14	

**OFFICE EXPENSES.**

Salaries:			
Peter Morrison, Commissioner, to April 23, 1901, inclusive,	\$1,569 45		
Alpheus Sanford, Commissioner from May 3, 1901,	3,305 56		
Charles F. R. Foss, Deputy Commissioner,	2,500 00		
Hubert Pope, Secretary,	2,593 40		
Employés,	10,394 12		
	<hr/>		
	\$20,362 53		
Transportation,	550 07		
Food and lodgings,	432 52		
Clothing, etc.,	228 29		
Printing,	211 01		
Telephone service,	208 30		
Postage,	164 57		
Stationery,	163 76		
Gratuities,	88 40		
Tools, etc.,	41 08		
Furniture and office expenses,	32 13		
Intelligence office fees,	7 50		
Freight,	4 57		
	<hr/>		
		22,494 73	

**NEW BUILDING, EASTERN AVENUE WHARF.**

Contractors, Sidney Peterson & Co.	\$2,402 26		
Plumbing, H. Carruthers & Co.	312 02		
	<hr/>		
<i>Carried forward,</i>	\$2,714 28	\$337,572 69	\$939,089 73

## COUNTY OF SUFFOLK PAYMENTS.

179

<i>Brought forward,</i>	\$2,714 28	\$337,572 69	\$939,089 73
Heating apparatus etc.,	143 85		
Architects' services,	140 40		
Blue prints,	1 47		

3,000 00

## NEW HOUSE OF CORRECTION.

*Payments on account of building New House of Correction, Deer Island:*

Architect, A. Warren Gould,	\$12,022 50
Printing,	636 19
Clerk of work,	390 00
Advertising,	77 94

13,126 63

353,699 32

## COURT HOUSE, ROXBURY DISTRICT, ENLARGEMENT OF.

*Payments on account:*

Contractors, W. A. & H. A. Root,	\$66,300 00
Heating apparatus, Cleghorn Co.,	4,305 25
Plumbing, M. J. Kelly,	2,720 00
Electrical work, Erickson Electric Equipment Co.,	1,700 00
Architect, J. Lawrence Berry,	4,294 94
Blue prints,	260 91
Typewriting,	6 15
Fitting up Vine Street Church for use of Court during re-building:	
Carpentry,	\$2,292 65
Painting,	658 30
Plumbing,	467 00
Electric wiring and fixtures,	246 05
Architects' services,	188 48
Teaming,	135 00
Papering,	124 50
Oil cloth,	76 50

4,188 48

83,775 73

## WOMEN'S PRISON, JAIL.

*Payments on account:*

Contractors, McNeil Bros.,	\$87,167 50
Architect, Harrison H. Atwood,	7,103 93
Inspector,	200 00
Surveys,	100 00

94,571 43

## Total payments on account of County of Suffolk,

\$1,471,136 21*\$24 of this amount drawn for but not paid.*

Gross expenditures on County account,	\$1,471,136 21
Less payments on account of Pay-roll tailings,	860 13

## Real expenses on account of County of Suffolk,

\$1,470,276 08

## SINKING-FUNDS.

*Statement of the Sinking-Funds of the City of Boston for the Financial  
Year 1901-1902, which ended January 31, 1902.*

Amount of resources for the redemption of debt, January  
31, 1901:

Cash in banks,	\$4,031,905 23
Investments,	23,748 630 00
	<u>\$27,780,535 23</u>

Receipts in 1901-1902:

Interest on investments,	\$929,712 94
Interest on bank deposits,	67,100 08
Revenue from betterments, sales of land, etc.,	141,377 29
Appropriation for debt, 1901-1902,	1,761,555 00
From Water Works Fund,	7,531,000 00
	<u>10,430,745 31</u>
	<u>\$38,211,280 54</u>

Paid in 1901-1902:

City Treasurer, for redemption of debt,	\$7,628,356 70
Premium and interest on investments purchased,	79,070 82
	<u>7,707,427 52</u>

Amount of resources January 31, 1902, \$30,503,853 02

Cash in banks,	\$7,367,216 67
Investments,	23,136,636 35
	<u><u>\$30,503,853 02</u></u>

## TOTAL RESOURCES.

Name of Sinking Fund.	Cash.	Investments.	Total Resources.
New Public Library, Special.....	\$84,300 39	\$696,000 00	\$780,300 39
Five-year .....	89,878 17	92,500 00	182,378 17
Ten-year.....	277,903 35	1,055,500 00	1,333,403 35
Twenty-year.....	1,435,601 28	6,383,610 00	7,819,211 28
Thirty-year .....	26,926 70	43,100 00	70,026 70
Public Park.....	129,094 17	1,290,300 00	1,329,394 17
Public Park, Special.....	439,985 17	2,135,300 00	2,575,235 17
Cambridge Bridge.....	11,738 34	27,900 00	39,638 34
Stony Brook Improvement.....	20,890 37	225,500 00	246,390 37
Improved Sewerage, Special.....	23,244 08	236,000 00	259,244 08
New Ferry Landing .....	19,083 30	60,500 00	79,583 30
Laying Out and Construction of Highways, No. 1 .....	4,042 93	334,000 00	338,042 93
Laying Out and Construction of Highways, No. 2.....	164,604 51	504,500 00	669,104 51
Rapid Transit.....	2,617 15	476,000 00	478,617 15
Rapid Transit, Charlestown Bridge, No. 1.....	8,687 31	64,300 00	73,137 31
Rapid Transit, Charlestown Bridge, No. 2.....	1,750 37	81,600 00	83,350 37
Blue Hill and other Avenues.....	39,246 53	356,100 00	395,346 53
School-houses, No. 1.....	7,642 61	36,000 00	43,642 61
School-houses, No. 2.....	7,084 78	229,000 00	236,084 78
South Union Station, No. 1.....	1,510,717 51	192,000 00	1,702,717 51
South Union Station, No. 2.....	91,578 24	25,000 00	116,578 24
Sewerage Loan.....	107,994 95	444,000 00	551,994 95
Suffolk County Court-house.....	177,481 04	500,500 00	677,981 04
Cochituate Water.....	2,685,023 42	7,737,426 35	10,422,449 77
Total Resources.....	\$7,367,216 67	\$23,136,636 35	\$30,503,853 02

## DEBT PAID, 1901-1902.

The following table shows the amount of debt paid and cancelled during the year ending January 31, 1902, the objects for which and the rate of interest at which it was borrowed:

Dates of Orders.	Rates of Interest.	Objects for which it was borrowed.	Amount.	Total.
<i>City Debt.</i>				
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899.	3	Sewerage Works.....	\$1,000,000 00	
Chap. 426, Acts of 1897, and Chap. 257, Acts of 1898.	3½	“ “ .....	1,000,000 00	
Chap. 516, Acts of 1896.....	4	South Union Station.....	25,000 00	
Chap. 516, Acts of 1896.....	3½	“ “ “ .....	100,000 00	
Aug. 9, 1877.....	4	Improved Sewerage.....	23,000 00	
May 20, 1891.....	4	Laying-Out and Construction of Highways.....	50,000 00	
Chap. 323, Acts of 1891.....	3½	Laying-Out and Construction of Highways.....	200,000 00	
Chap. 323, Acts of 1891, and Chap. 319, Acts of 1897.	3½	Laying-Out and Construction of Highways.....	600,000 00	
Dec. 30, 1893.....	4	Laying-Out and Construction of Highways.....	500,000 00	
June 25, 1894.....	4	Laying-Out and Construction of Highways.....	150,000 00	
Oct. 24, 1896.....	4	Laying-Out and Construction of Highways.....	150,000 00	
Jan. 28, 1899.....	3½	Laying-Out and Construction of Highways.....	55,000 00	
Chap. 443, Acts of 1899.....	3	Laying-Out and Construction of Highways .....	150,000 00	
Chap. 346, Acts of 1897.....	3½	Laying-Out and Construction of Highways, Charlestown Street,	360,000 00	
Chap. 346, Acts of 1897.....	3	Laying-Out and Construction of Highways, Charlestown Street,	150,000 00	
Chap. 347, Acts of 1897.....	3½	Market or Other Public Purposes.....	616,000 00	
Chap. 236, Acts of 1898.....	3½	Blue Hill and Other Avenues ...	550,000 00	
May 11, 1896.....	3½	“ “ “ .....	440,000 00	
Chap. 466, Acts of 1899.....	3	Atlantic Avenue Extension.....	25,000 00	
Chap. 466, Acts of 1899.....	3½	“ “ “ .....	100,000 00	
Chap. 467, Acts of 1898.....	3½	Cambridge bridge.....	200,000 00	
Chap. 548, Acts of 1894.....	3½	Charlestown bridge.....	10,000 00	
July 13, 1887.....	3½	New Cambridge bridge.....	250,000 00	
July 13, 1896.....	4	Stony Brook Improvement.....	100,000 00	
July 13, 1896.....	3½	“ “ “ .....	216,000 00	
		<i>Carried forward.....</i>		\$7,020,000 00
				\$7,020,000 00

DEBT PAID 1901-1902—*Concluded.*

Dates of Orders.	Rates of Interest.	Objects for which it was borrowed.	Amount.	Total.
		<i>Brought forward</i> .....	.....	\$7,020,000 00
		<i>Water Debt.</i>		
April 26, 1872.....	5	Sterling Loan (£19,800.00).....	\$96,356 70	
April 11, 1873.....	6	Additional Supply of Water.....	10,000 00	
Feb. 26, 1875.....	5	" " "	30,000 00	
July 1, 1876.....	5	" " "	9,000 00	
Nov. 13, 1880.....	3½	" " "	139,000 00	
" " ".....	4	" " "	91,000 00	
April 26, 1883.....	3½	" " "	125,000 00	
June 6, 1873.....	6	Parker Hill Reservoir.....	4,000 00	
Dec. 20, 1873.....	6	Water Works .....	5,000 00	
March 20, 1880.....	4	New Main .....	3,000 00	
Oct. 15, 1887.....	4	Extension of Mains, etc.....	2,000 00	
Sept. 29, 1888.....	4	" " "	5,000 00	
Nov. 13, 1889.....	3½	" " "	8,000 00	
Oct. 13, 1890.....	4	" " "	81,000 00	
				608,356 70
		<i>County Debt.</i>		
Sept. 16, 1886.....	3	Suffolk County Court-House.....		17,000 00
		Total Debt of all kinds paid.....		\$7,645,356 70

## DEBT CREATED, 1901-1902.

The following table shows the amount of money borrowed during the year ending January 31, 1902, and the objects for which it was borrowed:

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed.	AMOUNTS.		Total.	When Due.
			Inside of Debt Limit.	Outside of Debt Limit.		
Jan. 5, 1901.....	3½	Rosseter-street Steel Foot Bridge.....	\$220 00	.....	.....	January, 1911.
" " ".....	"	" " ".....	6,030 00	.....	.....	" " ".....
" " ".....	"	Mount Hope Cemetery, Sheds, etc. ....	25,000 00	.....	.....	" " ".....
" " ".....	"	Rainsford Island, permanent improvements.....	14,000 00	.....	.....	" " ".....
" " ".....	"	Completion of Bakery, etc., Long Island.....	10,000 00	.....	.....	" " ".....
" " ".....	"	Coal Sheds, Long Island.....	4,000 00	.....	.....	" " ".....
" " ".....	"	Fire Escapes, Almshouse, Charlestown.....	4,000 00	.....	.....	" " ".....
" " ".....	"	Ambulance Station and Equipment, South Boston.....	4,000 00	.....	.....	" " ".....
" " ".....	"	Curtis Hall, Reconstruction.....	5,000 00	.....	.....	" " ".....
" " ".....	"	Old Town Hall, Dorchester, Reconstruction.....	3,000 00	.....	.....	" " ".....
" " ".....	"	Mount Hope Cemetery, Additional Land.....	15,000 00	.....	.....	January, 1921.
" " ".....	"	Site and Engine House, East Boston.....	37,000 00	.....	.....	" " ".....
" " ".....	"	Engine House 20, Enlargement and Equipment.....	20,000 00	.....	.....	" " ".....
" " ".....	"	Ladder House, Ward 13.....	45,000 00	.....	.....	" " ".....
" " ".....	"	Hospital Department, Brick wall, grading, etc.....	13,000 00	.....	.....	" " ".....
" " ".....	"	Corridor to connect Nurses' Home.....	9,500 00	.....	.....	" " ".....
" " ".....	"	Elevator.....	4,000 00	.....	.....	" " ".....
" " ".....	"	Permanent improvements.....	20,000 00	.....	.....	" " ".....
" " ".....	"	" " ".....	45,000 00	.....	.....	July, 1921.
May 8, 1901.....	3½	Branch Library, Charlestown, Estate.....	15,000 00	.....	.....	January, 1921.
Jan. 6, 1901.....	3	" " "..... Alterations, etc.....	16,000 00	.....	.....	" " ".....
" " ".....	3	Speedway, Franklin Field.....	26,000 00	.....	.....	" " ".....
" " ".....	3	New Wing for Hospital, Long Island.....	30,000 00	.....	.....	" " ".....
" " ".....	3	Nurses' Home, Long Island.....	20,000 00	.....	.....	" " ".....
" " ".....	3	Municipal Building, Ward 25.....	16,000 00	.....	.....	" " ".....
" " ".....	3	Temple Street Tunnel.....	16,000 00	.....	.....	" " ".....
" " ".....	3	Municipal Building, Upham's Corner.....	3,000 00	.....	.....	" " ".....
" " ".....	3	Carried forward.....	\$425,900 00	.....	.....	" " ".....



**DEBT CREATED.**

## DEBT CREATED, 1901-1902. — Continued.

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed.	Amounts.		Total.	When due.
			Inside of Debt Limit.	Outside of Debt Limit.		
		<i>Brought forward.</i>	\$495,800 00			
Jan. 5, 1901	3	Municipal Building, Upland's Corner.	72,000 00			April, 1921
July 3, 1901	3	"	10,000 00			October, " "
Jan. 5, 1901	3	L-Street Bath, New Building.	50,000 00			January, 1921.
March 4, 1901	3	"	10,000 00			April " "
March 3, 1901	3	Ward-room and Gymnasium, Ward 8.	7,000 00			July, " "
May 3, 1901	3	"	12,000 00			July, " "
July 10, 1901	3	"	40,000 00			April, " "
March 7, 1901	3	Hospital Department, Relief Station and Equippling.	50,000 00			July, " "
Jan. 5, 1901	3	Court House, Roxbury District, Enlargement of.	50,000 00			April, " "
"	3	"	50,000 00			July, " "
"	3	Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester	41,000 00			April, " "
"	3	Surgical Out-Patient Department building, City Hospital.	50,000 00			July, " "
"	3	New Ward for Isolated Patients,	50,000 00			" " "
"	3	Women's Prison, Jail.	100,000 00			" " "
July 3, 1901	3	"	50,000 00			" " "
"	3	Green street, Main street to High street, Widening.	1,300 00			October, " "
"	3	Bennington street, Sewer Damages.	55,300 00			July, " "
"	3	Beacon street, Building Lane.	45,000 00			" " "
"	3	Public Parks.	21,000 00			" " "
Jan. 5, 1901	3	Completion of Morgue, etc., North Grove street.	75,000 00			January, 1931.
July 3, 1901	3	"	20,000 00			July, 1921.
Oct. 26, 1901	3	Parental School, Land and Buildings.	10,000 00			October, " "
July 3, 1901	3	Insane Hospital, Land and Buildings.	40,000 00			" " "
"	3	Laying Out and Construction of Highways.	30,000 00			April, 1931.
Chap. 478, Acts of 1900	3	"	500,000 00			July, " "
"	3	"	100,000 00			October, " "
"	3	"	"	\$20,000 00		" " "
Chap. 443, Acts of 1899	3	"	100,000 00			" " "
July 3, 1901	3	<i>Carried forward.</i>	\$2,305,400 00	\$20,000 00		



**DEBT CREATED.**

DEBT CREATED, 1901-1902. -- Continued.

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed.	AMOUNTS.		Total.	When due.
			Inside of Debt Limit.	Outside of Debt Limit.		
		<i>Brought forward.....</i>	\$425,800 00			
Jan. 5, 1901.....	3	Municipal Building, Upham's Corner.....	21,000 00		.....	April, 1921.
July 3, 1901.....	3	" " " " " "	10,000 00		.....	October, " "
Jan. 6, 1901.....	3	L-Street Bath, New Building.....	50,000 00		.....	January, 1921.
March 4, 1901.....	3	" " " " " "	10,000 00		.....	April, " "
" " " " " "	3	Ward-room and Gymnasium, Ward 8.....	10,000 00		.....	" " " "
May 2, 1901.....	3	" " " " " "	7,000 00		.....	July, " "
July 10, 1901.....	3	" " " " " "	12,000 00		.....	" " " "
March 7, 1901.....	3	Hospital Department, Relief Station and Equipping.....	40,000 00		.....	April, " "
Jan. 5, 1901.....	3	Court House, Roxbury District, Enlargement of.....	50,000 00		.....	" " " "
" " " " " "	3	" " " " " "	50,000 00		.....	July, " "
" " " " " "	3	Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester.....	41,000 00		.....	April, " "
" " " " " "	3	Surgical Out-Patient Department building, City Hospital.....	50,000 00		.....	July, " "
" " " " " "	3	New Ward for Isolated Patients, Women's Prison, Jail.....	50,000 00		.....	" " " "
July 3, 1901.....	3	" " " " " "	100,000 00		.....	October, " "
" " " " " "	3	Green street, Main street to High street, Widening.....	50,000 00		.....	July, " "
" " " " " "	3	Bennington street, Sewer Damages.....	1,300 00		.....	" " " "
" " " " " "	3	Beacon street, Building Line.....	55,300 00		.....	" " " "
" " " " " "	3	Public Parks.....	45,000 00		.....	" " " "
Jan. 5, 1901.....	3	" " " " " "	21,000 00		.....	" " " "
July 3, 1901.....	3	Completion of Morgue, etc., North Grove street.....	75,000 00		.....	January, 1931.
Oct. 26, 1901.....	3	" " " " " "	20,000 00		.....	July, 1921.
July 3, 1901.....	3	Parental School, Land and Buildings.....	10,000 00		.....	October, " "
" " " " " "	3	Insane Hospital, Land and Buildings.....	40,000 00		.....	" " " "
" " " " " "	3	Laying Out and Construction of Highways.....	60,000 00		.....	" " " "
Chap. 478, Acts of 1900.....	3	" " " " " "	300,000 00		.....	April, 1931.
" " " " " "	3	" " " " " "	500,000 00		.....	July, " "
" " " " " "	3	" " " " " "	100,000 00		.....	October, " "
" " " " " "	3	" " " " " "	" " " " \$20,000 00		.....	" " " "
Chap. 443, Acts of 1899.....	3	" " " " " "	100,000 00		.....	" " " "
July 3, 1901.....	3	<i>Carried forward.....</i>	\$2,305,400 00	\$20,000 00		

DEBT CREATED, 1901-1902. — *Concluded.*

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed.	AMOUNTS.		Total.	When due.
			Inside of Debt Limit.	Outside of Debt Limit.		
Chap. 346, Acts of 1887....	3	<i>Brought forward.</i>	\$2,305,400 00	\$30,000 00	.....	January, 1881.
" " " ".....	34	Laying Out and Construction of Highways, Charles-town street.....	.....	117,000 00	.....	July, 1881.
July 3, 1901.....	34	Laying Out and Construction of Highways, Charles-town street.....	.....	200,000 00	.....	" " " "
Chap. 425, Acts of 1887, and Chap. 450, Acts of 1899. }	3	Construction of Highways already laid out.....	100,000 00	.....	.....	" " " "
Chap. 280, Acts of 1899. }	34	Sewerage Works.....	.....	1,000,000 00	.....	" " " "
July 3, 1901.....	34	Malden Bridge.....	50,000 00	.....	.....	July, 1881.
Chap. 149, Acts of 1888.....	34	Land and Buildings for Schools.....	1,000,000 00	.....	.....	" " " "
Chap. 288, " " 1901.....	3	School Houses.....	250,000 00	.....	.....	October, 1881.
" " " " 1899.....	34	" " " ".....	100,000 00	.....	.....	January, 1882.
July 3, 1901.....	34	" " " ".....	54,800 00	.....	.....	July, 1881.
Nov. 1, 1901.....	3	Atlantic-avenue Extension.....	.....	100,000 00	.....	October, 1881.
Jan. 5, 1901.....	3	Strawberry-purchase of Land and Construction of Billings Field Construction.....	50,000 00	.....	.....	October, 1881.
Oct. 11, 1901.....	3	New House of Correction.....	10,000 00	.....	.....	July, 1881.
Dec. 14, 1901.....	3	Garbage Plant, Spectacle Island.....	15,000 00	.....	.....	October, 1881.
Chap. 139, Acts of 1900.....	3	Ground for Target Practice, etc.....	40,000 00	.....	.....	July, 1881.
" " " " 1898.....	34	Carlston street.....	25,000 00	.....	.....	October, 1881.
" " " " 1894.....	34	Cambridge Bridge.....	18,000 00	.....	.....	July, 1881.
" " " " " ".....	3	Charlestown Bridge.....	.....	200,000 00	.....	July, 1881.
Chap. 548, Acts of 1894.....	3	Rapid Transit.....	.....	10,000 00	.....	January, 1881.
and Chap. 500, Acts of 1897. }	3	" " East Boston Tunnel.....	.....	5,000 00	.....	January, 1881.
		" " " ".....	.....	1,000 00	.....	October, 1881.
		Total debt created.....	\$4,018,200 00	\$1,933,000 00	.....	January, 1902.
					\$5,971,200 00	

# LOANS AUTHORIZED, BUT NOT ISSUED.

January 31, 1902.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
July 2, 1894.....	Rapid Transit(Ch.548,Acts of 1894),	.....	<sup>1</sup> \$1,583,000 00
May 6, 1897.....	Charlestown street (Chap. 346, Acts of 1897).....	.....	*
June 10, 1897.....	Rapid Transit (Chap. 500, Acts of 1897).....	.....	500,000 00
March 29, 1898....	South Union Station (Chap. 248, Acts of 1898).....	\$425,000 00	
May 26, 1898.....	Cambridge Bridge (Chap. 467, Acts of 1898).....	.....	†
January 2, 1899....	Playgrounds (Chap. 412, Acts of 1898).....	100,000 00	
April 15, 1899.....	Chestnut Hill Park (Chap. 274, Acts of 1899).....	75,000 00	
April 17, 1899.....	Malden Bridge (Chap. 280, Acts of 1899).....	50,000 00	
May 29, 1899.....	Laying out and construction of highways (Chap. 443, Acts of 1899), \$456,000:		
	Brighton .....	.....	100,000 00
	Dorchester.. ..	.....	130,000 00
	East Boston .....	.....	100,000 00
	Roxbury and West Roxbury..	.....	125,000 00
June 1, 1899.....	Sewerage charges, repayment of (Chap. 450, Acts of 1899).....	.....	‡
June 2, 1899.....	Atlantic Avenue Extension (Chap. 466, Acts of 1899).....	.....	§
October 30, 1899...	Insane Hospital, additional land..	24,000 00	
March 9, 1900.....	Carleton street (Chap. 139, Acts of 1900).....	* 42,000 00	
July 12, 1900.....	Broadway Bridge, rebuilding (Chap. 462, Acts of 1900).....	300,000 00	
December 29, 1900..	Laying out and construction of highways (Ch. 478, Acts of 1900),	400,001 00	
	<i>Carried forward</i> .....	\$1,416,001 00	\$2,538,000 00

<sup>1</sup> Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897, authorize the City of Boston to borrow not exceeding \$1,500,000 (this amount reduced \$616,000 under authority of Chap. 347, Acts of 1897) to promote Rapid Transit, and such further amount for Charlestown Bridge and its approaches, in addition to the \$750,000 heretofore appropriated by the City Council, as may be necessary for the completion of said bridge and approaches.

\* Estimated.

\* No limit to amount. Borrowed to date, \$665,000.

† No limit to amount. Borrowed to date, \$550,000.

‡ Limited to amount required to repay all sewerage charges collected by the City under Chap. 426, Acts of 1897. Borrowed to date \$415,000.

§ No limit to amount. Borrowed to date, \$125,000.

LOANS AUTHORIZED, BUT NOT ISSUED. — *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i> .....	\$1,416,001 00	\$2,538,000 00
Jan. 5, 1901.....	Various Municipal Purposes, Jan. 5, 1901, \$339,000:		
	HOSPITAL DEPARTMENT.		
	Surgical Out-Patient Department building.....	50,000 00	
	New ward for isolated patients....	70,000 00	
	STREET DEPARTMENT.		
	Land and buildings, Sanitary and Street-Cleaning Divisions, Dorchester.....	34,000 00	
	Rutherford avenue, widening....	100,000 00	
	COUNTY OF SUFFOLK.		
	Penal Institutions Department, new House of Correction.....	85,000 00	
April 26, 1901.....	Completion of School buildings (Chap. 288, Acts of 1901) .....	145,200 00	
May 3, 1901 .....	Court-house, Roxbury District, enlargement of.....	26,000 00	
July 3, 1901.....	Various Municipal Purposes, July 3, 1901, \$1,870,000:		
	CHILDREN'S INSTITUTIONS DEPARTMENT.		
	Land and buildings, Parental School.....	110,000 00	
	HEALTH DEPARTMENT.		
	Hospital for Consumptives.....	150,000 00	
	INSANE HOSPITAL DEPARTMENT.		
	Land and buildings, Boston Insane Hospital.....	290,000 00	
	PARK DEPARTMENT.		
	Strandway, for purchase of land and construction of.....	175,000 00	
	PAUPER INSTITUTIONS DEPARTMENT.		
	Long Island Hospital, new wing, additional.....	10,000 00	
	PUBLIC BUILDINGS DEPARTMENT.		
	To complete Municipal Building, Ward 16.....	35,000 00	
	LAYING-OUT AND CONSTRUCTION OF HIGHWAYS.		
	Laying out and construction of new highways.....	400,000 00	
	<i>Carried forward</i> .....	\$3,096,201 00	\$2,588,000 00

LOANS AUTHORIZED, BUT NOT ISSUED. — *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i> .....	\$3,086,201 00	\$2,538,000 00
	Construction of highways already laid out.....	300,000 00	
	COUNTY OF SUFFOLK.		
	Penal Institutions Department, House of Correction, construction, as provided by Chap. 347, Acts of 1899 .....	300,000 00	
	Jail, additional.....	100,000 00	
October 11, 1901...	Garbage Plant, Spectacle Island..	100,000 00	
October 18, 1901...	Bath-house, Cabot street .....	50,000 00	
October 18, 1901...	Bath-house, North End.....	90,000 00	
October 22, 1901...	Playground, Ward 2.....	25,000 00	
October 26, 1901...	Municipal Building, Upham's Corner .....	65,000 00	
October 26, 1901...	Court-house, Roxbury District, completion of.....	20,000 00	
November 1, 1901..	Armory Building, Ward 3.....	23,000 00	
November 1, 1901..	Gymnasium, First street Playground .....	9,550 00	
November 14, 1901.	Mt. Hope Cemetery, Administration Building, etc.....	40,000 00	
December 18, 1901.	Parks, Brighton .....	25,000 00	
January 4, 1902....	Playground, Ward 22.....	30,000 00	
January 22, 1902...	Land and Buildings for Schools (Chap. 473, Acts of 1901) .....	1,000,000 00	
	Inside Debt Limit.... \$5,279,751 00	\$5,279,751 00	\$2,538,000 00
	Outside Debt Limit.. 2,538,000 00		
	\$7,817,751 00		

# DEBT, WHEN DUE.

YEAR.	City Debt.	Water Debt.	County Debt.	Total.
1874.....	\$1,000 00	.....	.....	\$1,000 00
1902.....	2,245,300 00	\$1,850,917 28	\$17,000 00	4,113,217 28
1903.....	1,073,500 00	886,000 00	17,000 00	1,976,500 00
1904.....	1,347,000 00	8,000 00	17,000 00	1,372,000 00
1905.....	789,000 00	1,045,700 00	17,000 00	1,831,700 00
1906.....	726,000 00	2,635,300 00	17,000 00	3,378,300 00
1907.....	1,452,800 00	15,000 00	17,000 00	1,484,800 00
1908.....	375,000 00	12,000 00	17,000 00	404,000 00
1909.....	555,700 00	350,000 00	17,000 00	922,700 00
1910.....	11,000 00	277,000 00	17,000 00	305,000 00
1911.....	1,832,300 00	.....	17,000 00	1,849,300 00
1912.....	2,530,925 00	324,000 00	17,000 00	2,871,925 00
1913.....	4,710,600 00	56,000 00	17,000 00	4,783,600 00
1914.....	2,274,800 00	493,500 00	17,000 00	2,785,300 00
1915.....	1,780,150 00	68,700 00	17,000 00	1,865,850 00
1916.....	3,019,200 00	47,800 00	17,000 00	3,084,000 00
1917.....	2,607,000 00	467,700 00	17,000 00	3,091,700 00
1918.....	1,458,780 00	221,300 00	717,000 00	2,397,080 00
1919.....	2,790,300 00	543,000 00	817,000 00	4,150,300 00
1920.....	1,100,000 00	423,000 00	17,000 00	1,540,000 00
1921.....	2,621,600 00	262,500 00	17,000 00	2,901,100 00
1922.....	676,000 00	377,000 00	423,000 00	1,476,000 00
1923.....	1,725,000 00	26,275 00	92,000 00	1,843,275 00
1924.....	1,399,000 00	526,225 00	57,000 00	1,982,225 00
1925.....	1,458,000 00	.....	17,000 00	1,475,000 00
1926.....	511,300 00	.....	17,000 00	528,300 00
1927.....	700,000 00	25,000 00	17,000 00	742,000 00
1928.....	3,886,000 00	.....	17,000 00	3,903,000 00
1929.....	2,070,450 00	410,000 00	17,000 00	2,497,450 00
1930.....	3,848,550 00	.....	17,000 00	3,865,550 00
1931.....	2,743,000 00	.....	17,000 00	2,760,000 00
1932.....	54,800 00	.....	17,000 00	71,800 00
1933.....	.....	.....	17,000 00	17,000 00
1934.....	60,000 00	.....	17,000 00	77,000 00
1935.....	2,510,000 00	.....	17,000 00	2,527,000 00
1936.....	3,380,000 00	.....	.....	3,380,000 00
1937.....	2,144,000 00	.....	800,000 00	2,944,000 00
1938.....	1,050,000 00	.....	100,000 00	1,150,000 00
1939.....	650,000 00	.....	.....	650,000 00
1940.....	650,000 00	.....	.....	650,000 00
1941.....	250,000 00	.....	.....	250,000 00
1942.....	56,000 00	.....	.....	56,000 00
	\$65,104,055 00	\$11,351,917 28	\$3,499,000 00	\$79,954,972 28



## CITY DEBT.

The average annual rate of interest on the *funded* City Debt is about  $3\frac{7}{10}\%$  per cent., as will be seen by the following table:

\$3,601,930 00 at 3 per cent. . . . .	\$108,057 90
29,000 00 at $3\frac{1}{2}$ " . . . . .	942 50
28,664,550 00 at $3\frac{1}{2}$ " . . . . .	1,003,259 25
32,807,575 00 at 4 " . . . . .	1,312,303 00
<u>\$65,103,055 00</u>	<u>\$2,424,562 65</u>
1,000 00 (matured)	
<u>\$65,104,055 00</u>	

## COCHITUATE WATER DEBT.

The average annual rate of interest on the Water Debt is about  $4\frac{1}{10}\%$  per cent.

\$3,513,000 00 at 5 per cent. in gold . . . . .	\$175,650 00
1,850,917 28 (£379,700) at 5 per cent. in gold . . . . .	93,026 50
1,058,000 00 at $3\frac{1}{2}$ per cent. . . . .	37,030 00
3,573,000 00 at 4 " . . . . .	142,920 00
268,000 00 at $4\frac{1}{2}$ " . . . . .	12,060 00
13,000 00 at 5 " . . . . .	650 00
1,076,000 00 at 6 " . . . . .	64,560 00
<u>\$11,351,917 28</u>	<u>\$525,896 50</u>

## COUNTY DEBT.

The average annual rate of interest on the County Debt is about  $3\frac{6}{10}\%$  per cent.:

\$578,000 00 at 3 per cent. . . . .	\$17,340 00
1,700,000 00 at $3\frac{1}{2}$ " . . . . .	59,500 00
1,221,000 00 at 4 " . . . . .	48,840 00
<u>\$3,499,000 00</u>	<u>\$125,680 00</u>

## TOTAL DEBT.

The average annual rate of interest on the total City and County Debt is about  $3\frac{1}{10}\%$  per cent.

# 192 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

## CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

*Exclusive of the COUNTY AND WATER DEBTS, on the 31st day of January, 1902, classified according to the years in which it becomes due, viz.:*

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	§ 10	When Due.				
Feb. 4, 1860.	5	Matured .....	North Street, Widening.....	\$1,000 00	Jan., 1874.	\$1,000 00
Aug. 9, 1877.	4	April and Oct. ...	Improved Sewerage.....	\$317,000 00	April, 1902.	
Chap. 516, Acts of 1886.	3½	" " " "	South Union Station.....	1,275,000 00	" " "	
May 20, 1891.	4	" " " "	Laying-Out and Construction of Highways.....	25,500 00	" " "	
Aug. 9, 1877.	4	" " " "	Improved Sewerage.....	627,500 00	Oct.,	2,245,300 00
Chap. 516, Acts of 1886.	3½	Jan. and July ...	South Union Station.....	\$300,000 00	Jan., 1908.	
Aug. 9, 1877.	4	" " " "	Improved Sewerage.....	22,500 00	" " "	
May 13, 1882.	4	April and Oct. ...	" " " "	500,000 00	April, "	
Aug. 9, 1877.	4	" " " "	" " " "	6,000 00	Oct., "	
May 13, 1882.	4	" " " "	" " " "	245,000 00	" " "	1,075,500 00
May 13, 1882.	4	Jan. and July ...	Improved Sewerage.....	\$500,000 00	Jan., 1904.	
" " "	4	" " " "	" " " "	97,000 00	July, "	
Chap. 516, Acts of 1886.	3½	" " " "	South Union Station.....	300,000 00	" " "	
Chap. 450, Acts of 1899.	3½	" " " "	Sewerage Charges, Repayment of.....	150,000 00	" " "	
Chap. 450, Acts of 1899.	3	" " " "	" " " "	150,000 00	" " "	
			<i>Carried forward.....</i>	\$1,197,000 00		\$3,315,800 00

# CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 193

## CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Chap. 450, Acts of 1899.	3	April and Oct. ....	<i>Brought forward</i> .....	\$1,197,000 00	.....	\$3,319,800 00
May 13, 1892.	4	" .....	Sewerage Charges, Repayment of .....	100,000 00	Oct., 1904.	
			Improved Sewerage .....	50,000 00	" ..	1,347,000 00
Chap. 248, Acts of 1898.	3½	Jan. and July ....	South Union Station .....	\$300,000 00	Jan. 1905.	
May 13, 1892.	4	" .....	Improved Sewerage .....	50,000 00	" ..	
Chap. 450, Acts of 1899.	3	April and Oct. ....	Sewerage Charges, Repayment of .....	10,000 00	April, 1905.	
June 9, 1895.	3½	Jan. and July ....	Improved Sewerage .....	100,000 00	July, ..	
July 8, ..	3	" .....	Sewers, Roalindale .....	143,000 00	" ..	
" ..	3	" .....	Sewers, Dorchester .....	118,000 00	" ..	
" ..	3	" .....	Sewers, Brighton .....	48,000 00	" ..	
Chap. 450, Acts of 1899.	3	" .....	Sewerage Charges, Repayment of .....	\$5,000 00	Jan., 1906	768,000 00
Chap. 248, Acts of 1898.	3	" .....	South Union Station .....	25,000 00	" ..	
June 9, 1895.	3½	" .....	Improved Sewerage .....	50,000 00	" ..	
June 28, 1896.	3½	April and Oct. ....	Sewers, Ashmont District .....	50,000 00	Oct., ..	
" ..	3½	" .....	Sewers, City Proper .....	70,000 00	" ..	
" ..	3½	" .....	Sewers, Brighton .....	53,000 00	" ..	
" ..	3½	" .....	Sewers, East Boston .....	11,000 00	" ..	
" ..	3½	" .....	Sewers, Roxbury .....	44,000 00	" ..	
July 28, ..	3½	" .....	Sewers, South Boston .....	25,000 00	" ..	
" ..	3½	" .....	Sewer between Crescent avenue and Greenwich street .....	47,000 00	" ..	
" ..	3½	" .....	Sewers, Beacon street, etc. ....	40,000 00	" ..	
" ..	3½	" .....	Sewer between Crescent avenue and Greenwich street .....	19,000 00	" ..	
Dec. 31, ..	4	" .....	Improved Sewerage .....	26,500 00	" ..	
" ..	4	" .....	Sewers, Charlestown .....	20,000 00	" ..	
" ..	4	" .....	<i>Carried forward</i> .....	5,000 00	" ..	
				\$490,500 00	.....	\$5,435,800 00

## CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When due.	Total for Years.
	Rate.	When Due.				
Oct. 6, 1896.	4	April and Oct.	<i>Brought forward.</i>	\$490,500 00	.....	\$5,435,800 00
" " " "	4	"	Mt. Hope Cemetery, Water Pipes, etc.	10,000 00	Oct., 1906.	
" " " "	4	"	Improvement in Council Chamber and Chamber of Board of Aldermen.	5,000 00	"	
" " " "	4	"	Reconstruction of Basement of Old Court House.	10,000 00	"	
" " " "	4	"	New Electrical Construction, Public Buildings.	25,000 00	"	
" " " "	4	"	Reconstruction of Essex street Bridge.	5,500 00	"	
" " " "	4	"	Hospital Department, New Buildings and Furnishing.	45,000 00	"	
" " " "	4	"	Institutions Department, Reconstruction of Wharves, etc.	20,000 00	"	
" " " "	4	"	Electric-lighting Plant, Deer Island.	12,000 00	"	
" " " "	4	"	Fireproofing House, etc., City Hall.	12,000 00	"	
" " " "	4	"	New General Register of Qualified Voters.	20,000 00	"	
Sept. 25, " "	4	"				
Jan. 1, 1897.	4	Jan. and July.	New General Register of Qualified Voters.	\$10,000 00	Jan., 1907.	
Jan. 15, " "	4	"	Electric-lighting Plant, Deer Island.	6,000 00	"	
July 3 and 1896.	4	"	Hospital Department, Electric Light Plant.	30,000 00	"	
Dec. 5, " "	4	"	Street Improvements, Ward 1.	25,000 00	"	
" " " "	4	"	" " " " " 2.	25,000 00	"	
" " " "	4	"	" " " " " 3.	25,000 00	"	
" " " "	4	"	" " " " " 4.	25,000 00	"	
" " " "	4	"	" " " " " 5.	25,000 00	"	
" " " "	4	"	" " " " " 6.	25,000 00	"	
" " " "	4	"	" " " " " 7.	25,000 00	"	
" " " "	4	"	" " " " " 8.	25,000 00	"	
" " " "	4	"	" " " " " 9.	25,000 00	"	
" " " "	4	"	" " " " " 10.	25,000 00	"	
" " " "	4	"	" " " " " 11.	25,000 00	"	
" " " "	4	"	" " " " " 12.	25,000 00	"	
" " " "	4	"	" " " " " 13.	25,000 00	"	
" " " "	4	"	" " " " " 14.	25,000 00	"	
<i>Carried forward.</i>				\$346,000 00.	.....	\$6,161,800 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When due.	Total for Years.
	Rate.	When due.				
July 8 and Dec. 8, 1896.	4	Jan. and July	<i>Brought forward.</i>	\$346,000 00	.....	\$6,161,800 00
" " "	4	"	Street Improvements, Ward 15	25,000 00	Jan., 1897.	
" " "	4	"	" " 16	25,000 00	"	
" " "	4	"	" " 17	25,000 00	"	
" " "	4	"	" " 18	25,000 00	"	
" " "	4	"	" " 19	25,000 00	"	
" " "	4	"	" " 20	25,000 00	"	
" " "	4	"	" " 21	10,000 00	"	
" " "	4	"	" " 22	25,000 00	"	
" " "	4	"	" " 23	50,000 00	"	
" " "	4	"	" " 24	25,000 00	"	
June 18 and June 26, 1897.	3 1/2	"	Bath-house, South Bay, Roxbury side	3,000 00	July,	
" " "	3 1/2	"	Steamer "J. Putnam Bradley," new boiler and equipment	12,000 00	"	
" " "	3 1/2	"	Branch Library, Broadway Extension, Improvements	5,000 00	"	
" " "	3 1/2	"	Harvard-street Bridge, Reconstruction	3,000 00	"	
" " "	3 1/2	"	Electric Lights for Ferry-boats	8,000 00	"	
" " "	3 1/2	"	Street Improvements, Ward 1	25,000 00	"	
" " "	3 1/2	"	" " 2	25,000 00	"	
" " "	3 1/2	"	" " 3	25,000 00	"	
" " "	3 1/2	"	" " 4	25,000 00	"	
" " "	3 1/2	"	" " 5	25,000 00	"	
" " "	3 1/2	"	" " 6	25,000 00	"	
" " "	3 1/2	"	" " 7	25,000 00	"	
" " "	3 1/2	"	" " 8	25,000 00	"	
" " "	3 1/2	"	" " 9	25,000 00	"	
" " "	3 1/2	"	" " 10	25,000 00	"	
" " "	3 1/2	"	" " 11	25,000 00	"	
" " "	3 1/2	"	" " 12	25,000 00	"	
			<i>Carried forward.</i>	\$387,000 00	.....	\$6,161,800 00



CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 197

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Sept. 24, 1897.	3½	Jan. and July	<i>Brought forward</i>	\$3,000 00	Jan., 1908.	\$7,814,600 00
Oct. 29, " "	3½	" "	Dorchesterway Betterments, Repayment of	6,000 00	" "	
" " "	3½	" "	Morque, North Grove street, Reconstruction, etc.	10,000 00	" "	
" " "	3½	" "	Electric-lighting Plant, City Hospital	1,500 00	" "	
" " "	3½	" "	Old Town Hall, Brighton, Reconstruction	10,500 00	" "	
" " "	3½	" "	Albany street, in front of Massachusetts Homeopathic		" "	
" " "	3½	" "	Hospital, Asphalting	2,000 00	" "	
" " "	3½	" "	Lafayette avenue, between Prince and Endicott streets,		" "	
" " "	3½	" "	Asphalting	2,000 00	" "	
" " "	3½	" "	North Margin street, between Thacher and Endicott		" "	
" " "	3½	" "	streets, Asphalting	15,000 00	" "	
" " "	3½	" "	Wharf and Buildings, East Boston, Purchase of	25,000 00	" "	
Mar. 16, 1898.	3½	April and Oct.	Back Bay Fens, Sewage	2,500 00	April,	
June 28, " "	3½	Jan. and July	Buildings, etc., Long Island	1,500 00	July,	
" " "	3½	" "	Bathing Establishment, Charles River	2,500 00	" "	
" " "	3½	" "	Bath-house, Neponset River	2,500 00	" "	
" " "	3½	" "	Bathing-pool, etc., Cabot street	2,500 00	" "	
" " "	3½	" "	Swimming-pool, etc., Orchard Park	38,500 00	" "	
June 27, " "	3½	" "	New Buildings, City Hospital	2,500 00	" "	
" " "	3½	April and Oct.	Bathing Establishment, Ward 15	6,000 00	Oct.,	
July 13, " "	3½	" "	Commonwealth Park Gymnasium	30,000 00	" "	
Sept. 30, " "	3½	" "	Portable Booths and Furnishing	6,000 00	" "	
" " "	3½	" "	Steamer " Vigilant," New Boiler	2,000 00	" "	
" " "	3½	" "	Improvement of Water Service, Insane Hospital De-		" "	
" " "	3½	" "	partment	11,000 00	" "	
" " "	3½	" "	Salt Water Fire System, Long Island	60,000 00	" "	
" " "	3½	" "	Street Improvements, General	6,000 00	" "	
" " "	3½	" "	Ward 1	6,000 00	" "	
" " "	3½	" "	" 2	6,000 00	" "	
" " "	3½	" "	" 3	6,000 00	" "	
" " "	3½	" "	" 4	6,000 00	" "	
<i>Carried forward</i>				\$264,500 00		\$7,814,600 00

## CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Sept. 30, 1893.	34	April and Oct.	<i>Brought forward.</i>	\$264,500 00	.....	\$7,614,600 00
" "	34	"	Street Improvements, Ward 8.	6,000 00	Oct., 1908.	
" "	34	"	" 10	6,000 00	"	
" "	34	"	" 11	6,000 00	"	
" "	34	"	" 13	6,000 00	"	
" "	34	"	" 14	6,000 00	"	
" "	34	"	" 16	6,000 00	"	
" "	34	"	" 21	6,000 00	"	
" "	34	"	" 25	6,000 00	"	
Nov. 21, "	34	"	Public Convenience Station, at or near Park street	10,000 00	"	
" "	34	"	Mount Hope Cemetery	2,500 00	"	
" "	34	"	House of Reformation, Improvements	6,500 00	"	
" "	34	"	Deer Island Hospital, rebuilding and furnishing Ward "A,"	7,500 00	"	
" "	34	"	School Buildings, Improvements in	36,000 00	"	
Dec. 31, 1893.	34	Jan. and July	Street Improvements, General	\$22,000 00	Jan., 1909.	\$75,000 00
Jan. 12, 1899.	34	April and Oct.	Wire Department	20,000 00	April	
Jan. 28, "	34	"	Printing Department	10,000 00	"	
" "	34	"	Public Building Department	10,000 00	"	
" "	34	"	" " " " " " " "	15,000 00	"	
Feb. 3, "	34	"	" " " " " " " "	25,000 00	"	
Jan. 25, "	34	"	Convenience Station, at or near Park street.	5,000 00	"	
Feb. 27, "	34	"	" " " " " " " "	2,000 00	"	
" "	34	"	Gymnasium, Paris street, East Boston, new bathing facilities.	5,000 00	"	
" "	34	"	Public Landing, Dorchester Bay	1,000 00	"	
" "	34	"	Gymnasium, Elmwood-street Ward-room	2,000 00	"	
" "	34	"	Summer Baths, permanent improvements	10,000 00	"	
" "	34	"	Cemetery Department, filling cabinets and safe	1,700 00	"	
" "	34	"	Mount Hope Cemetery, improvement of entrance	1,500 00	"	
			<i>Carried forward.</i>	\$180,200 00	.....	\$7,969,800 00



CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Feb. 27, 1899.	3 1/2	April and Oct.	<i>Brought forward</i>	\$120,200 00	.....	\$7,989,600 00
"	3 1/2	"	Mount Hope Cemetery greenhouses	5,000 00	April, 1900	
"	3 1/2	"	House of Reformation, reconstruction of work damaged by storm.	8,000 00	"	"
"	3 1/2	"	House of Reformation, improvement of graveyard.	500 00	"	"
"	3 1/2	"	Parsonage School, drainage of land.	5,000 00	"	"
"	3 1/2	"	Ambulance Station and equipment, South Boston.	10,000 00	"	"
"	3 1/2	"	Electric Plant, Insane Hospital Department.	7,000 00	"	"
"	3 1/2	"	Purchase and improvement of Mechanics' Hall organ.	2,000 00	"	"
"	3 1/2	"	Alms-house, Long Island, barn, improvements in.	3,000 00	"	"
"	3 1/2	"	Deer Island, Electric Lighting Plant, extension of.	5,500 00	"	"
"	3 1/2	"	Steamer "John Howard," reconstruction.	8,000 00	"	"
"	3 1/2	"	Elevator, Old Court-house.	5,000 00	"	"
"	3 1/2	"	New Elevator, City Hall.	3,200 00	"	"
"	3 1/2	"	Wind-room, Ward 2, improvements in.	1,500 00	"	"
"	3 1/2	"	" " 17, improvement of lot.	1,500 00	"	"
"	3 1/2	"	Fence around storage lot and storerooms.	4,000 00	"	"
"	3 1/2	"	Fence around streets, bounded by Old Heath, New Heath, and Parker streets.	1,000 00	"	"
"	3 1/2	Jan. and July.	Talbot avenue, completion of.	50,000 00	July	"
"	3 1/2	"	Atlantic avenue, Dewey square to Oliver street, Paving.	32,000 00	"	"
"	3 1/2	"	Congress street, Atlantic avenue to bridge, Paving.	19,000 00	"	"
"	3 1/2	"	Federal street, Dewey square to Milk street, Paving.	18,000 00	"	"
"	3 1/2	"	Leverett street, Minot street to Ovington's Bridge, Paving.	15,000 00	"	"
"	3 1/2	"	Kingston street, from Bedford to Beach street, Paving.	11,000 00	"	"
"	3 1/2	"	Blackstone street, Hanover street, across North street, Paving.	10,000 00	"	"
"	3 1/2	"	Princeton street, East Boston, Construction.	10,000 00	"	"
"	3 1/2	"	Prescott street, " "	5,000 00	"	"
"	3 1/2	"	Genesee and Oswego streets, Asphaltting	8,000 00	"	"
<i>Carried forward</i>				\$284,400 00	.....	\$7,989,600 00

## CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	
	Rate.	When Due.		When Made.	When Paid.
Feb. 27, 1899.	3½	Jan. and July	<i>Brought forward.</i>	\$384,400 00	
" " "	3½	"	Harrison avenue, between Kneeland and Bennett streets, Asphalting.	6,000 00	July, 1900.
" " "	3½	"	Devonshire street, Milk to Water street, Asphalting.	3,800 00	"
" " "	3½	"	Retaining Wall, Marcella and Centre streets.	2,500 00	"
March 31, 1899.	3½	"	Milton street, Ward 8, Asphalting.	1,200 00	"
April 27, " "	3½	"	Electric Lighting Plant, Rainsford Island.	4,000 00	"
May 16, " "	3½	"	Telephone Cable, Moon Island to Long Island.	4,000 00	"
June 22, " "	3½	"	Gymnasium, Ward 9, Furnishing and Equipping.	2,500 00	"
" " "	3½	"	Charles street, Fruit to Allen street, Asphalting.	9,600 00	"
Aug. 7, " "	3½	April and Oct.	Dover-street Bath-house, Electric Plant.	1,200 00	Oct.,
" " "	3½	"	Fire Department, Underground Wires.	5,000 00	"
" " "	3½	"	Insane Hospital Department, Electric Plant.	9,500 00	"
" " "	3½	"	Steamer "John Howard," Reconstruction.	1,800 00	"
June 27, " "	3½	"	Building Department, Filing Cases and Alterations.	3,500 00	"
" " "	3	"	Wire Department.	3,500 00	"
" " "	3	"	Congress-street Bridge, Reconstruction.	10,000 00	"
" " "	3	"	Street Improvements, General.	75,000 00	"
" " "	3	"	House of Reformation, Reconstruction of Buildings, etc.	2,500 00	Dec.,
Sept. 1, " "	3½	June and Dec.	" " "	7,000 00	"
Oct. 16, " "	3½	"	Rogers Park, Drainage.	2,000 00	"
" " "	3½	"	City Clerk Department, Metallic File Cases.	2,000 00	"
" " "	3½	"	Telephone Cable, from Long Island to Gallop's Island.	2,400 00	"
" " "	3½	"	Remodelling the "A" Building, Insane Hospital.	3,000 00	"
" " "	3½	"	Independence square, Improvements.	2,700 00	"
" " "	3½	"	Devonshire street, between State and Water streets, Repaving.	6,500 00	"
" " "	3½	Jan. and July	Harrison avenue, between Asylum and Davis streets, Asphalting.	\$1,000 00	Jan., 1910.
<i>Carried forward.</i>				\$1,000 00	
					\$55,700 00
					\$5,545,300 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 201

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
March 23, 1900.	3½	April and Oct....	<i>Brought forward!</i>	\$1,000 00	.....	\$8,546,300 00
Jan. 5, 1901.	3½	Jan. and July....	House of Reformation, Reconstruction of Buildings.....	10,000 00	April, 1910.	11,000 00
" " " "	3	" " " "	Rosester street steel foot-bridge.....	\$220 00	Jan., 1911.	
" " " "	3	" " " "	Mount Hope Cemetery, sheds, etc. ....	6,080 00	" " " "	
" " " "	3	" " " "	Rainsford Island, permanent improvements.....	25,000 00	" " " "	
" " " "	3	" " " "	Completion of Bakery, etc., Long Island.....	14,000 00	" " " "	
" " " "	3	" " " "	Coal sheds, Long Island.....	10,000 00	" " " "	
" " " "	3	" " " "	Fire Escapes, Almshouse, Charlestown.....	4,000 00	" " " "	
" " " "	3	" " " "	Ambulance station and equipment, South Boston.....	4,000 00	" " " "	
" " " "	3	" " " "	Curtis Hall, Reconstruction.....	8,000 00	" " " "	
July 31,	3	" " " "	Old Town Hall, Dorchester, Reconstruction.....	3,000 00	" " " "	
Jan. 5,	3	" " " "	Pennington Street Sewer Damages.....	150,000 00	" " " "	
July 31, 1900,	3	" " " "	" " " "	50,000 00	" " " "	
and	3	" " " "	Bath-house for Women, K-street beach.....	4,500 00	" " " "	
April 30, and	4	April and Oct....	School-houses and Sites.....	500,000 00	April, 1911.	
May 16, 1891.	4	" " " "	Sewers.....	421,000 00	Oct., " "	
Oct. 28,	4	" " " "	L-street Bridge.....	160,000 00	" " " "	
Dec. 5,	4	" " " "	Commonwealth avenue, Construction.....	210,000 00	" " " "	
Dec. 10,	4	" " " "	Dorchester avenue, Paving, Wards 15 and 24.....	125,000 00	" " " "	
Dec. 24,	4	" " " "	New Buildings, City Hospital.....	136,500 00	" " " "	1,832,300 00
Jan. 2,	4	" " " "	Allston Bridge.....	\$90,000 00	Jan., 1912,	
Jan. 23, 1892.	4	Jan. and July....	Improved Sewerage.....	250,000 00	April, " "	
May 24,	4	April and Oct....	New Buildings, City Hospital.....	136,000 00	" " " "	
" " " "	4	" " " "	Causeway-street Extension.....	75,500 00	" " " "	
" " " "	4	" " " "	Jerome place Extension.....	5,500 00	" " " "	
" " " "	4	" " " "	Talbot-avenue Extension.....	41,000 00	" " " "	
			<i>Carried forward</i> .....	\$597,000 00	.....	\$10,386,600 00

202 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans,	When Due.	Total for Years.
	Rate.	When Due.				
May 24, 1892.	4	April and Oct.	<i>Brought forward</i>	\$597,000 00	.....	\$10,888,600 00
"	"	"	Engine-house, Ashmont.	25,000 00	April, 1912.	
"	"	"	Engine-house and Site, North End.	60,000 00	"	
"	"	"	Police Station-house, No. 13, Land and Addition to.	25,000 00	"	
"	"	"	Barn, Austin Farm.		"	
"	"	"	Dining-room, Austin Farm.		"	
"	"	"	Electric-lighting Plant, Austin Farm.		"	
"	"	"	Three Dormitories, Austin Farm.		"	
"	"	"	Addition to House of Industry.		"	
"	"	"	Barn, Long Island.		"	
"	"	"	Electric-lighting Plant, Long Island.		"	
"	"	"	Parental School for Boys.		"	
"	"	"	" " Girls.		"	
"	"	"	Austin Primary School-house, Additional Land		"	
"	"	"	" " " Building.		"	
"	"	"	Brighton High School-house, Site and Building.		"	
"	"	"	Cook School-house, Enlargement of Yard.		"	
"	"	"	Dorchester High School-house, Land.		"	
"	"	"	Grammar School-house, Gibson District, Additional Land.		"	
"	"	"	" " Hillside District, Grading, etc.		"	
"	"	"	" " Pierce District, Heating, etc.		"	
"	"	"	Mechanic Arts High School.		"	
"	"	"	Primary School-house, Adams District, Land.		"	
"	"	"	" " Bunker Hill District, Grading, etc.		"	
"	"	"	" " Dillaway District, Building.		"	
"	"	"	" " " Additional Site.		"	
"	"	"	" " North of Broadway.		"	
"	"	"	" " Frothingham District, Land.		"	
"	"	"	" " Geo. Putnam District, Grading, etc.		"	
"	"	"	" " Hillside District, Grading, etc.		"	
"	"	"	<i>Carried forward</i>	\$1,482,100 00	.....	\$10,888,600 00
"	"	"				



## CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
May 24, 1892.	4	April and Oct.	<i>Brought forward</i>	\$1,703,385 00	.....	\$10,388,600 00
"	4	"	Street Improvements, Ward 12	50,000 00	April, 1912.	
"	4	"	School street	4,500 00	"	
"	4	"	Second street, Dorchester street to I street, Paving	16,000 00	"	
"	4	"	Seventh street, D to E street	6,000 00	"	
"	4	"	Seattle, Hopedale, Windom and Sorrento streets	9,000 00	"	
"	4	"	Stanton street	6,000 00	"	
"	4	"	Sawyer avenue	5,000 00	"	
"	4	"	Thacher street, Charlestown street to Endicott street	4,000 00	"	
"	4	"	Tuttle street	5,000 00	"	
"	4	"	Washington street, Boylston street to Adams square	48,000 00	"	
"	4	"	Worthington street, Edgestones, etc.	5,000 00	"	
"	4	"	Walnut avenue	5,000 00	"	
"	4	"	Wenham street, Construction	10,000 00	"	
"	4	"	Sewer, Bainbridge street, transferred to Park street, Ch'st'n	6,000 00	"	
"	4	"	" Bartlett street, transferred to Park street, Ch'st'n	2,900 00	"	
"	4	"	" Burgoyne street, transferred to Street Improvements, Aldermanic District No. 12	530 00	"	
"	4	"	" Dorchester avenue, Crescent avenue to Grafton st	6,000 00	"	
"	4	"	" Gerard street, transferred to Street Improvements, Aldermanic District No. 10	2,000 00	"	
"	4	"	" Harvard street, transferred to Park street, Ch'st'n	10,000 00	"	
"	4	"	" Jerome place, transferred to Street Improvements, Aldermanic District No. 2	900 00	"	
"	4	"	" Joiner street, transferred to Street Improvements, Aldermanic District, No. 2	1,400 00	"	
"	4	"	" Mead street, transferred to Park street, Ch'st'n	2,600 00	"	
"	4	"	" Monument street, " " "	1,375 00	"	
"	4	"	" Prescott street, " " "	1,400 00	"	
"	4	"	<i>Carried forward</i>	1,350 00	"	
				\$1,908,220 00	.....	\$10,388,600 00

## CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
May 24, 1892.	4	April and Oct. ....	<i>Brought forward.</i>	\$1,908,220 00	.....	\$10,388,600 00
" " " "	4	" " " "	Sewer, School street, transferred to Park street, Ch's'n	470 00	April, 1912.	
" " " "	4	" " " "	" " " "	3,840 00	" " " "	
" " " "	4	" " " "	" " " "	665 00	" " " "	
" " " "	4	" " " "	" " " "	1,430 00	" " " "	
Sept. 30, " "	4	Jan. and July ....	" " " "	25,000 00	" " " "	
Aug. 24, " "	4	" " " "	Sewer Division, Tug-boat	50,000 00	July, " "	
May 20, 1891.	4	" " " "	Buildings, Gallop's Island and Sweet street.	200,000 00	" " " "	
" " " "	4	" " " "	New Lunatic Hospital	31,000 00	" " " "	
Oct. 7, 1892.	4	April and Oct. ....	Laying-out and Construction of Highways.	243,200 00	Oct. " "	
" " " "	4	" " " "	Laying-out streets Department.	25,000 00	" " " "	2,530,925 00
" " " "	4	" " " "	City Hospital, Additional Land.	42,000 00	" " " "	
May 20, 1891.	4	Jan. and July ....	Laying-out and Construction of Highways.	\$150,000 00	Jan., 1913.	
Dec. 24, " "	4	" " " "	West Roxbury Park.	233,000 00	" " " "	
" " " "	4	" " " "	East Boston Park.	50,000 00	" " " "	
" " " "	4	" " " "	Arnold Arboretum.	60,000 00	" " " "	
" " " "	4	April and Oct. ....	West Roxbury Park.	300,000 00	April, " "	
" " " "	4	" " " "	Charles-river Embankment.	285,000 00	" " " "	
" " " "	4	" " " "	City Point Park.	100,000 00	" " " "	
" " " "	4	" " " "	Muddy River Improvement.	119,000 00	" " " "	
April 17, 1893.	4	" " " "	City Point Park.	109,000 00	" " " "	\$12,919,525 00
June 26, 1893.	4	" " " "	Widening Essex and Lincoln streets.	260,500 00	" " " "	
July 10, " "	4	" " " "	New Buildings, Long Island.	100,000 00	" " " "	
" " " "	4	" " " "	Engine-house No. 7.	10,000 00	" " " "	
" " " "	4	" " " "	Fire-boat No. 2.	50,000 00	" " " "	
" " " "	4	" " " "	Ladder-house No. 1.	25,000 00	" " " "	
" " " "	4	" " " "	Rebuilding One Drop, Ferry Department.	10,000 00	" " " "	
" " " "	4	" " " "	Ferry-boat, " East Boston, " Remodelling.	7,000 00	" " " "	
" " " "	4	" " " "	New Lunatic Hospital.	100,000 00	" " " "	
" " " "	4	" " " "	New Buildings, City Hospital.	400,000 00	" " " "	
<i>Carried forward.</i>				\$2,368,500 00	.....	

## CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
July 10, 1893.	4	April and Oct....	<i>Brought forward</i> .....	\$2,368,500 00	.....	\$12,919,525 00
"	"	"	Broadway bridge.....	10,000 00	April, 1913.	
"	"	"	Federal-street bridge.....	9,000 00	"	
"	"	"	City Nursery and Greenhouses.....	100,000 00	"	
"	"	"	Playstead, North Brighton.....	25,000 00	"	
"	"	"	Brighton School-house, New Building.....	15,000 00	"	
"	"	"	Frothingham School-house, Wall.....	4,000 00	"	
"	"	"	Grammar School-house, Bowdoin District, Site and Building.....	100,000 00	"	
"	"	"	" " Gibson District.....	90,000 00	"	
"	"	"	Primary School-house, Canterbury and Sharon streets.....	40,000 00	"	
"	"	"	" " Eustis street, Enlargement lot.....	3,800 00	"	
"	"	"	" " " New Building.....	40,000 00	"	
"	"	"	" " Genesee street.....	22,500 00	"	
"	"	"	" " Morton street.....	12,000 00	"	
"	"	"	" " Moulton street.....	55,000 00	"	
"	"	"	" " North of Broadway.....	5,000 00	"	
"	"	"	" " Oak square, etc.....	6,000 00	"	
"	"	"	Commonwealth avenue, Construction.....	200,000 00	"	
"	"	"	Bunker Hill street, Tufts street to Moulton street.....	10,000 00	"	
"	"	"	Smith-street Extension.....	10,000 00	"	
"	"	"	Ruth-street Extension.....	10,000 00	"	
"	"	"	Tunnel, Franklin street, Brighton.....	10,000 00	"	
"	"	"	Harrison avenue, between Essex and Beach streets.....	300,000 00	"	
"	"	"	Bumstead-lane Extension.....	45,000 00	"	
"	"	"	Washington street, Ward 26.....	60,000 00	"	
"	"	"	Street Laying-out Department.....	30,000 00	"	
"	"	"	Street Improvements, Aldermanic District No. 1.....	50,000 00	"	
"	"	"	" " " 2.....	50,000 00	"	
"	"	"	" " " 3.....	50,000 00	"	
"	"	"	" " " 4.....	50,000 00	"	
"	"	"	" " " 5.....	50,000 00	"	
"	"	"	<i>Carried forward</i> .....	\$3,890,600 00	.....	\$12,919,525 00



CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 207

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate %	When Due.				
July 10, 1883	4	April and Oct. ....	<i>Brought forward.</i>	\$3,880,800 00	.....	\$12,918,526 00
" " " "	4	" " " "	Street Improvements, Aldermanic District No. 6	50,000 00	April, 1913	
" " " "	4	" " " "	" " " "	50,000 00	" " " "	
" " " "	4	" " " "	" " " "	50,000 00	" " " "	
" " " "	4	" " " "	" " " "	50,000 00	" " " "	
" " " "	4	" " " "	" " " "	50,000 00	" " " "	
" " " "	4	" " " "	" " " "	50,000 00	" " " "	
" " " "	4	" " " "	" " " "	50,000 00	" " " "	
" " " "	4	" " " "	" " " "	50,000 00	" " " "	
" " " "	4	" " " "	" " " "	50,000 00	" " " "	
" " " "	4	" " " "	" " " "	50,000 00	" " " "	
" " " "	4	" " " "	" " " "	50,000 00	" " " "	
Feb. 15, " "	4	Jan. and July ....	Laying-out and Construction of Highways.	350,000 00	July, " "	4,710,600 00
" " " "	4	April and Oct. ....	" " " "	150,000 00	Oct., " "	
Oct. 23, " "	4	" " " "	Stony Brook Damages	30,000 00	" " " "	
Jan. 4, 1884	4	Jan. and July ....	West Roxbury Park.	\$500,000 00	Jan., 1914	
Dec. 29, 1883	4	" " " "	Commonwealth-avenue Extension	50,000 00	" " " "	
Dec. 24, 1881	4	April and Oct. ....	Muddy-river Improvement	75,000 00	April, " "	
April 26, 1884	4	Jan. and July ....	Improved Sewerage	50,000 00	July, " "	
Dec. 29, 1883	4	" " " "	Commonwealth-avenue Extension	100,000 00	" " " "	
" " " "	4	April and Oct. ....	" " " "	100,000 00	Oct., " "	
July 12, 1884	4	" " " "	Street Improvements, Wards 1 and 2	10,000 00	" " " "	
" " " "	4	" " " "	" " " "	20,000 00	" " " "	
" " " "	4	" " " "	" " " "	20,000 00	" " " "	
" " " "	4	" " " "	" " " "	20,000 00	" " " "	\$17,680,132 00
" " " "	4	" " " "	" " " "	20,000 00	" " " "	
" " " "	4	" " " "	" " " "	15,000 00	" " " "	
" " " "	4	" " " "	" " " "	15,000 00	" " " "	
" " " "	4	" " " "	" " " "	15,000 00	" " " "	
" " " "	4	" " " "	" " " "	10,000 00	" " " "	
" " " "	4	" " " "	" " " "	10,000 00	" " " "	
" " " "	4	" " " "	" " " "	30,000 00	" " " "	
" " " "	4	" " " "	" " " "	28,000 00	" " " "	
" " " "	4	" " " "	" " " "	4,800 00	" " " "	
" " " "	4	" " " "	Charter street	\$1,067,800 00	.....	
			<i>Carried forward.</i>			

## CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years
	Rate.	When Due.				
July 12, 1894.	4	April and Oct.	<i>Brought forward.</i>	\$1,057,800 00	.....	\$17,680,125 00
"	4	"	Dartmouth street, Boylston street to Common wealth ave.	6,200 00	Oct., 1914,	
"	4	"	Fay street, Asphalting	2,500 00	"	
"	4	"	Hatchman street	3,000 00	"	
"	4	"	Oak street, Harrison avenue to Washington street.	6,000 00	"	
"	4	"	Second street, I street to L street	8,000 00	"	
"	4	"	Utica street, Kneeland street to Beach street.	4,000 00	"	
"	4	"	Boylston-street bridge.	1,300 00	"	
"	4	"	Chelsea-street bridge, Rebuilding	30,000 00	"	
"	4	"	Gold street bridge	13,000 00	"	
"	4	"	Street Laying-out Department	10,000 00	"	
"	4	"	Old West Church	53,000 00	"	
"	4	"	Engine-house No. 27, Remodelling	5,000 00	"	
"	4	"	Drainage, Faneuil Hall and Quincy Market Houses.	10,000 00	"	
"	4	"	New Buildings, City Hospital	65,000 00	"	
"	4	"	New Lunatic Hospital	50,000 00	"	
"	4	"	Mechanic Arts High School, Furnishing	25,000 00	"	
"	4	"	Field's Corner, Site and Building.	50,000 00	"	
"	4	"	Primary School-house, Genesee street	65,000 00	"	
"	4	"	" " Aberdeen District, Site.	6,000 00	"	
"	4	"	Araselsz School-house, etc.	9,000 00	"	
"	4	"	Abstin Primary School-house	5,000 00	"	
"	4	"	Brighton High School-house	35,000 00	"	
"	4	"	Cushman School-house, Enlargement of	36,000 00	"	
"	4	"	Rowden Dist. Site and Building,	30,000 00	"	
"	4	"	Grammar School-house, Gibson District	10,000 00	"	
"	4	"	" " Stoughton District, Site	15,000 00	"	
"	4	"	" " " "	90,000 00	"	
"	4	"	Primary " Morton street	9,000 00	"	
"	4	"	" " North of Broadway.	8,000 00	"	
"	4	"	" " Oak square, etc.	8,000 00	"	
Feb. 1,	4	"	<i>Carried forward.</i>	\$1,724,800 00	.....	\$17,680,125 00





CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
July 9, 1895.	4	Jan. and July....	<i>Brought forward</i>	\$288,700 00	Jan., 1916.	\$21,686,075 00
" " " "	4	" " " "	Street Laying-out Department....	70,000 00	" " " "	
" " " "	4	" " " "	Quincy street, Ward 4, Laying Out and Construction....	38,000 00	" " " "	
" " " "	4	" " " "	Centre street, Ward 24.....	5,000 00	" " " "	
" " " "	4	" " " "	Geneva avenue.....	7,000 00	" " " "	
" " " "	4	" " " "	Street Improvements, Wards 1 and 2.....	50,000 00	" " " "	
" " " "	4	" " " "	" " " "	16,656 00	" " " "	
" " " "	4	" " " "	" " " "	16,657 00	" " " "	
" " " "	4	" " " "	" " " "	50,000 00	" " " "	
" " " "	4	" " " "	" " " "	50,000 00	" " " "	
" " " "	4	" " " "	" " " "	25,000 00	" " " "	
" " " "	4	" " " "	" " " "	25,000 00	" " " "	
" " " "	4	" " " "	" " " "	50,000 00	" " " "	
" " " "	4	" " " "	" " " "	25,000 00	" " " "	
" " " "	4	" " " "	" " " "	25,000 00	" " " "	
" " " "	4	" " " "	" " " "	50,000 00	" " " "	
" " " "	4	" " " "	" " " "	25,000 00	" " " "	
" " " "	4	" " " "	" " " "	25,000 00	" " " "	
" " " "	4	" " " "	" " " "	50,000 00	" " " "	
" " " "	4	" " " "	" " " "	25,000 00	" " " "	
" " " "	4	" " " "	" " " "	25,000 00	" " " "	
" " " "	4	" " " "	" " " "	50,000 00	" " " "	
" " " "	4	" " " "	" " " "	25,000 00	" " " "	
" " " "	4	" " " "	" " " "	25,000 00	" " " "	
" " " "	4	" " " "	" " " "	50,000 00	" " " "	
" " " "	4	" " " "	" " " "	25,000 00	" " " "	
" " " "	4	" " " "	" " " "	25,000 00	" " " "	
" " " "	4	" " " "	" " " "	100,000 00	" " " "	
" " " "	4	" " " "	" " " "	6,500 00	" " " "	
" " " "	4	" " " "	" " " "	44,000 00	" " " "	
" " " "	4	" " " "	" " " "	500 00	" " " "	
Jan. 4, 1895.	4	April and Oct....	Public Park Construction.....	3,000 00	April	
July 9, 1895.	4	" " " "	Strandway from Marine Park, west.....	4,000 00	" " " "	
" " " "	4	" " " "	Library Building, Dartmouth street, Furnishing.....	16,000 00	" " " "	
July 24, 1895.	4	" " " "	Strandway from Marine Park, west.....		" " " "	
June 12, " "	3 1/2	" " " "	Bussey Park and Arboretum.....		" " " "	
" " " "	3 1/2	" " " "	Arnold Arboretum.....		" " " "	
			<i>Carried forward</i>	\$1,182,700 00		\$21,686,075 00

## 212 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

## CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
June 25, 1894.	4	Jan. and July	<i>Brought forward</i>	\$1,182,700 00	.....	\$21,885,075 00
Jan. 1, 1895.	4	"	Laying Out and Construction of Highways	350,000 00	July, 1916.	
July 9, 1895.	4	"	"	350,000 00	"	
"	4	"	Hospital Department	28,500 00	"	
"	4	"	New Police Boat	47,300 00	"	
"	4	"	Parade-ground, etc. for the Militia	125,000 00	"	
"	4	"	House of Industry, Alterations and Additions	75,000 00	"	
"	4	"	Commonwealth Avenue	30,500 00	"	
"	4	"	New Lunatic Hospital	5,100 00	"	
"	4	"	Swanbury Farm	90,000 00	"	
"	4	"	Commonwealth Park, west	15,000 00	"	
"	4	"	Commonwealth Park, Gymnasium	15,000 00	"	
"	4	"	Playstead, Neponset	7,100 00	"	
"	4	"	(Columbus Avenue, Massachusetts Avenue to Northamp-	50,000 00	"	
"	4	"	ton street, Asphalt	85,000 00	"	
Mar. 13, 1896.	4	"	Wire Department	100,000 00	"	
May 5, 1896.	4	"	Saver Outlet, South Boston	1,000 00	"	
Dec. 31, 1896.	4	"	Sidewalk Assessments, Repayment of	64,000 00	Oct.,	
June 15, 1896.	4	"	Public Bath-house	25,000 00	"	
"	4	April and Oct.	Connection with Metropolitan Sewer, East Boston	16,000 00	"	
Oct. 5, 1896.	4	"	Sewer Outlet, Federal street, East Boston	25,000 00	"	
June 7, 1896.	4	"	New Ferry Landing	3,500 00	"	
July 3, 1896.	4	"	Chapel and Physician's House, Long Island, Furnishing	10,000 00	"	
"	4	"	Hospital Department, Electric-light Plant	25,000 00	"	
"	4	"	Street Improvements, Ward 5	25,000 00	"	
"	4	"	" " Ward 7	15,000 00	"	
"	4	"	" " Ward 21	25,000 00	"	
"	4	"	" " Ward 25	55,000 00	"	
Oct. 22, 1896.	3 1/4	"	Charles river Embankment	5,000 00	"	
Nov. 4, 1896.	4	May and Nov.	Sewer Division, Back Bay Outlet	25,000 00	Nov.,	
"	4	"	Canal street, Relief Sewer	25,000 00	"	
<i>Carried forward</i>				\$2,825,700 00	.....	\$21,885,075 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Nov. 4, 1886.	4	May and Nov.	<i>Brought forward.</i>	\$4,825,700 00	Nov., 1916.	\$31,685,075 00
" " "	4	"	Connections with Metropolitan Sewer, Charlestown.	25,000 00	" "	
" " "	4	"	D-street Outlet and Relief Sewer, South Boston.	23,000 00	" "	
" " "	4	"	Forest-avenue Section, Temporary Sewer Outlet.	6,000 00	" "	
" " "	4	"	Pumping Station Improvements.	10,000 00	" "	
" " "	4	"	Shamrock-street Outlet.	8,000 00	" "	
" " "	4	"	Storm Sewer, Cornwall and Washington streets, Ward 32.	3,500 00	" "	
" " "	4	"	Ward-room, Ward 20, New Building.	6,500 00	" "	
" " "	4	"	Sub-Police Station, Division II, New Building.	8,500 00	" "	
" " "	4	"	Playground, Fellows street.	2,000 00	" "	
" " "	4	"	Grading, First street.	5,000 00	" "	
" " "	4	"	Grading, Richardson Park.	1,000 00	" "	
" " "	4	"	Adams street, Ward 24, Reconstruction.	7,500 00	" "	
" " "	4	"	Carleton street, Ward 10, Reconstruction.	8,000 00	" "	
" " "	4	"	Centre street, Roxbury, Reconstruction.	5,000 00	" "	
" " "	4	"	Sydney street, Ward 30, Reconstruction.	7,500 00	" "	
" " "	4	"	Tremont street, Lenox street to Roxbury Crossing, Paying.	25,000 00	" "	
" " "	4	"	Chambers street.	2,000 00	" "	
" " "	4	"	Essex and Lincoln streets.	2,000 00	" "	
" " "	4	"	Harrison avenue.	16,000 00	" "	
Jan. 1, 1887.	3 1/2	Jan. and July.	Laying Out and Construction of Highways.	\$150,000 00	Jan., 1917.	3,019,200 00
Oct. 24, " "	3 1/2	"	Centre street, Dorchester, Reconstruction.	350,000 00	" "	
Nov. 4, " "	4	"	Abbotsford street, Ward 21, Widening and Construction.	8,000 00	" "	
" " "	4	"	Weld street, Ward 23, Widening and Construction.	6,000 00	" "	
" " "	4	"	Pontine street, Ward 17, Extension to Clifton street.	5,000 00	" "	
June 30, " "	4	"	School Buildings, Improvements in.	8,000 00	" "	
Jan. 1, 1887.	3 1/2	"	Commonwealth avenue.	300,000 00	" "	
June 7, " "	4	"	New Ferry Landing.	50,000 00	" "	
Nov. 4, " "	4	"	Salt Water Fire-service.	5,000 00	" "	
			<i>Carried forward.</i>	\$887,500 00		\$34,704,275 00

## 214 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

## CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Nov. 4, 1886.	4	Jan. and July	<i>Brought forward.</i>	\$887,500 00	Jan., 1917.	\$24,704,275 00
" " "	4	"	Adelaide street, Ward 22, Reconstruction.	4,000 00	"	
" " "	4	"	Playground, Freeport street and Neponset avenue.	4,000 00	"	
" " "	4	April and Oct.	Salt Water Fire-service.	1,000 00	April,	
" " "	4	"	Playground, Billings Field, West Roxbury.	2,000 00	"	
" " "	4	Jan. and July	"	18,000 00	July,	
" " "	4	"	Salt Water Fire-service.	8,500 00	"	
" " "	4	"	Playground at North End.	100,000 00	"	
" " "	4	"	Entrance to Orchard Park from Adams street.	6,000 00	"	
" " "	4	"	Brooks street, Ward 25, Construction.	25,000 00	"	
" " "	4	"	Freeport street, Retaining Wall.	7,500 00	"	
" " "	4	"	Rand street, Roxbury, Reconstruction.	3,600 00	"	
" " "	4	"	State street, Paving.	18,000 00	"	
" " "	4	"	Washington street, Elliot to Dover, Paving.	35,000 00	"	
" " "	4	"	Atlantic street, Ward 15, Widening, etc.	10,000 00	"	
" " "	4	"	Calumet street, Ward 22,	6,300 00	"	
" " "	4	"	Glover street, Ward 15,	4,000 00	"	
" " "	4	"	Statue of Gen. Joseph Warren	12,100 00	"	
" " "	4	"	Wire Department.	50,000 00	"	
Feb. 19, July 10, 1886 and June 7, 1886.	4	"	New Ferry Landing.	5,000 00	"	
Dec. 22, " "	84	"	Fire-boat.	16,000 00	"	
Jan. 1, 1887.	84	"	Massachusetts Historical Society Building.	25,000 00	"	
Feb. 16, " "	84	"	Parental School, New Buildings and Furnishing.	7,000 00	"	
" " "	84	"	House of Industry, Alterations and Additions.	20,000 00	"	
June 18, " "	84	"	Gibson School Fund, Land for Playground.	37,500 00	"	
" " "	84	"	Engine-house, Ward 23.	13,000 00	"	
" " "	84	"	Hospital Department, Coal-pockets.	25,000 00	"	
" " "	84	"	Playground, Ward 3, bounded by Decatur, Bunker Hill and Elm streets.	50,000 00	"	
<i>Carried forward.</i>				\$1,401,000 00	"	\$24,704,275 00



CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
June 18, 1897.	3 1/4	Jan. and July	<i>Brought forward</i>	\$1,401,000 00	.....	\$24,704,275 00
" " "	3 1/4	" "	Bailey-street School, Additional Land.	12,000 00	July, 1917.	
June 4, 1897.	3 1/4	" "	Talbot-avenue Bridge.	25,000 00	" "	
July 13, " "	3 1/4	April and Oct.	Public Park Lands.	400,000 00	" "	
June 18, 1897.	4	" "	Stony Brook Improvement.	500,000 00	Oct.	
" " "	4	" "	Ward-room, Ward 7, Tyler street.	5,000 00	" "	
" " "	4	" "	" " 17, Alterations.	5,000 00	" "	
" " "	4	" "	" " 19, " "	5,000 00	" "	
" " "	4	" "	Public Bath-house, Additional.	15,000 00	" "	
" " "	4	" "	City Hall, Fire-proofing Dome, etc.	14,000 00	" "	
" " "	4	" "	Highland Park.	5,000 00	" "	
" " "	4	" "	Adams street, Park to Parkman, Widening.	10,000 00	" "	
" " "	4	" "	Cupen street, Laying Out.	3,000 00	" "	
" " "	4	" "	Green street, Main to High, Widening.	7,000 00	" "	
" " "	4	" "	Walt street, Laying Out and Construction.	4,500 00	" "	
" " "	4	" "	Leeds street, Extension to Dorchester avenue.	10,000 00	" "	
" " "	4	" "	East of General Walker.	2,500 00	" "	
" " "	4	" "	Soldiers' Burial Lot, Mt. Hope Cemetery.	2,500 00	" "	
" " "	4	" "	Billings Field Construction.	2,500 00	" "	
" " "	4	" "	Fellowes-street Playground, Additional Land.	15,000 00	" "	
" " "	4	" "	Grimmington Ward 30.	3,500 00	" "	
" " "	4	" "	Playstead, Neponset, Construction.	4,500 00	" "	
" " "	4	" "	Playground, Ward 14.	5,000 00	" "	
" " "	4	" "	Purchase of Square, Cambridge, Murdock and Sparhawk streets.	5,070 00	" "	
" " "	4	" "	Ladder Truck, House and Chemical Engine, Grove Hall.	26,000 00	" "	
" " "	4	" "	Engine-house, Ward 33.	12,000 00	" "	
" " "	4	" "	Stony-Brook Damages.	2,000 00	" "	
<i>Carried forward</i>				\$2,502,000 00	.....	\$24,704,275 00



CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 217

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
June 30, 1898	3½	Jan. and July	<i>Brought forward</i>	\$1,116,720 00	.....	\$27,311,275 00
" " " "	3½	"	Street Improvements, Ward 8	13,960 00	July, 1918	
" " " "	3½	"	" " " 9	13,960 00	"	
" " " "	3½	"	" " " 12	13,960 00	"	
" " " "	3½	"	" " " 16	13,960 00	"	
" " " "	3½	"	" " " 17	13,960 00	"	
" " " "	3½	"	" " " 18	13,960 00	"	
" " " "	3½	"	" " " 19	13,960 00	"	
" " " "	3½	"	" " " 20	13,960 00	"	
" " " "	3½	"	" " " 22	13,960 00	"	
" " " "	3½	"	" " " 23	13,960 00	"	
" " " "	3½	"	" " " 24	13,960 00	"	
Jan. 4, Feb. 10, and Dec. 31, 1897.	4	"	Public Park Construction	5,000 00	"	
Chap. 475, Acts of 1898.	3½	April and Oct.	Library Building, Copley square.	100,000 00	Oct.,	1,458,780 00
Aug. 9, 1898.	3½	"	Bridge, Lauriat avenue, Ward 24.	21,000 00	"	
Sept. 21, " "	3½	"	Evergreen Cemetery, Wall.	1,500 00	"	
Sept. 30, " "	3½	"	Public Bath-house	6,000 00	"	
" " " "	3½	"	Salt Water Fire-service.	7,500 00	"	
Oct. 19, " "	3½	"	Morgue, North Grove street, etc.	3,000 00	"	
Jan. 4, Feb. 10, and Dec. 31, 1897.	4	"	Washington street, between Grove Hall and Columbia road	4,500 00	"	
" " " "	4	"	Public Park Construction	40,000 00	"	
Jan. 4, Feb. 10, and Dec. 31, 1897.	4	Jan. and July	Public Park Construction	\$480,500 00	Jan., 1919	
" " " "	4	April and Oct.	" " "	16,000 00	April, "	
Jan. 24, 1899.	3½	"	Faneuil Hall Building, Reconstruction	15,000 00	"	
<i>Carried forward.</i>				\$511,500 00	.....	\$28,770,065 00

218 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Feb. 27, 1899.	3½	April and Oct....	<i>Brought forward</i>	\$311,500 00	.....	\$28,770,055 00
" " "	3½	" "	Gymnasium, Ward 9.	15,000 00	April, 1919.	
" " "	3½	" "	Commonwealth Park. Gymnasium	5,000 00	" "	
" " "	3½	" "	Yerkes Hospital, Fire Department.	5,000 00	" "	
" " "	3½	" "	Hospital Buildings, Improvements	20,000 00	" "	
" " "	3½	" "	Ann White Vose Building, Equipment and Furnishing	22,000 00	" "	
" " "	3½	" "	Christopher Gibson Playground, Construction	7,000 00	" "	
" " "	3½	" "	Billings Field, Construction	4,000 00	" "	
" " "	3½	" "	North Brighton Playground, Construction	7,000 00	" "	
" " "	3½	" "	Nyette Playground,	1,500 00	" "	
" " "	3½	" "	Neposet Playground,	5,000 00	" "	
" " "	3½	" "	Fellows-street Playground,	1,000 00	" "	
" " "	3½	" "	Land for Playgrounds, etc.	12,000 00	" "	
" " "	3½	" "	Alms-house, Long Island, New Power-house and Equip-ment	60,000 00	" "	
" " "	3½	" "	Deer Island Hospital for Contagious Diseases.	15,000 00	" "	
" " "	3½	" "	Ward-room and Gymnasium, Ward 8.	30,000 00	" "	
" " "	3½	Jan. and July....	Rutherford avenue, Widening	200,000 00	July,	
Chap. 443, Acts of 1896.	3½	" "	Laying Out and Construction of Highways:			
			Brighton.....	\$100,000 00		
			Dorchester.....	250,000 00		
			East Boston.....	300,000 00		
			Roxbury and West Roxbury.....	175,000 00		
Chap. 435, Acts of 1895.	3½	" "	New Ferry Landing.....	825,000 00	" "	
Chap. 280, Acts of 1896.	3½	" "	Malden Bridge.....	1 331,200 00	" "	
			<i>Carried forward</i>	100,000 00	" "	
				\$2,180,800 00	.....	\$28,770,055 00

1 \$200,000 of this amount transferred to Street Department, Sewer Division, under authority of Chap. 450, Acts of 1899.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Mar. 31, 1899.	34	Jan. and July	<i>Brought forward</i>	\$2,180,800 00	.....	\$28,770,055 00
June 19, " }	34	"	Chelsea Bridge, Widening Opening North Draw	30,000 00	July, 1919.	
Jan. 4, Feb. 10, and Dec. 31, 1887. }	4	"	New Buildings, City Hospital.	14,500 00	" "	
Sept. 14, 1889.	34	"	Public Park Construction	3,500 00	" "	2,790,300 00
July 12, 1899.	34	April and Oct.	Improved Sewerage	500,000 00	" "	
June 27, " }	3	"	Almshouse, Long Island, New Power-house and Equipment	10,000 00	Oct.	
Oct. 12, " }	34	"	Faneuil Hall Building, Reconstruction	8,000 00	" "	
Oct. 30, " }	34	June and Dec.	" "	1,500 00	Dec.	
" " "	34	"	Barn, Long Island	2,487 84	" "	
" " "	34	"	Hospital, Long Island	6,643 76	" "	
" " "	34	"	Playground, Billings Field, West Roxbury	27,060 98	" "	
" " "	34	"	Fire Department, Building and Site, South Boston.	600 86	" "	
" " "	34	"	Gold-street Bridge	216 66	" "	
" " "	34	"	Centre street, Ward 24.	1,896 99	" "	
" " "	34	"	Streets, Laying Out, Widening and Extending.	3,092 91	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887. }	4	Jan. and July	Public Park Construction.	\$439,500 00	Jan., 1920.	1,100,000 00
Feb. 11, 1890.	34	"	Public Park Lands	600,000 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887. }	4	"	Public Park Construction	16,400 00	July, "	
" " "	4	April and Oct.	" "	44,100 00	Oct., "	
July 31, 1900.	3	Jan. and July	Engine-house, Warren avenue, Completion of Playgrounds, Construction.	\$27,000 00	Jan., 1921	
" " "	3	"	<i>Carried forward.</i>	25,000 00	" "	\$82,660,355 00



CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Date.	When Due.				
Jan. 5, 1901.	3	April and Oct. ....	<i>Brought forward</i> .....	\$1,011,000 00	.....	\$32,660,355 00
" " "	3	" " " "	Courthouse, Roxbury District, Enlargement of.....	50,000 00	" " April, 1921.	
May 20, 1901.	4	June and Dec. ....	} Land and Buildings, Sanitary and Street-Cleaning }	41,000 00	" " "	
May 3, 1901.	31	Jan. and July ....	Public Parks,.....	700,000 00	June, "	
" " "	31	" " " "	Hospital Buildings, Permanent Improvements.....	48,000 00	July, "	
July 10, " "	31	" " " "	Ward-room and Gymnasium, Ward 8.....	7,000 00	" " "	
Jan. 5, " "	31	" " " "	" " " "	12,000 00	" " "	
" " "	31	" " " "	Court House, Roxbury District, Enlargement of.....	50,000 00	" " "	
" " "	31	" " " "	Surgical Out-Patient Department Building, City Hospital.	50,000 00	" " "	
" " "	31	" " " "	New Ward for Isolated Patients, City Hospital.....	50,000 00	" " "	
" " "	31	" " " "	Women's Prison, Jail.....	100,000 00	" " "	
July 3, " "	31	" " " "	Green street, Main street to High street, Widening.....	1,300 00	" " "	
" " "	31	" " " "	Beaumont street, Sewer Damages.....	55,300 00	" " "	
" " "	31	" " " "	Beaumont street, Building Line.....	45,000 00	" " "	
" " "	31	" " " "	Public Parks.....	21,000 00	" " "	
Chap. 380, Acts of 1892.	31	" " " "	Malden Bridge.....	50,000 00	" " "	
July 3, 1901.	31	" " " "	Completion of Morgue, etc., North Grove street.....	20,000 00	" " "	
Oct. 26, " "	3	April and Oct. ....	" " " "	10,000 00	Oct. "	
July 3, " "	3	" " " "	Municipal Building, Upham's Corner.....	10,000 00	" " "	
" " "	3	" " " "	Women's Prison, Jail.....	50,000 00	" " "	
" " "	3	" " " "	Parental School, Land and Buildings.....	40,000 00	" " "	
" " "	3	" " " "	Isaacs Hospital, Land and Buildings.....	40,000 00	" " "	
" " "	3	" " " "	Strawbery Purchase of Land and Construction of	50,000 00	" " "	
Nov. 1, " "	3	" " " "	Billings Field, Construction.....	10,000 00	" " "	
Jan. 5, " "	3	" " " "	New House of Correction.....	15,000 00	" " "	
Oct. 11, " "	3	" " " "	Garbage Plant, Spectacle Island.....	40,000 00	" " "	
Dec. 14, " "	3	" " " "	Ground for Target Practice, etc.....	25,000 00	" " "	
<i>Carried forward</i> .....						2,621,600 00
						\$35,281,955 00

## 222 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

## CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
May 20, 1891.	4	April and Oct.	<i>Brought forward.</i>			
" "	4	"	Public Parks.	\$200,000 00	April, 1922.	\$35,331,955 00
Oct. 24, "	4	"	Library Building, Dartmouth street.	307,000 00	"	
				175,000 00		
May 20, "	4	Jan. and July.	Public Parks.	\$250,000 00	Jan., 1923.	676,000 00
Oct. 24, "	4	"	Library Building, Dartmouth street.	200,000 00	"	
May 20, "	4	"	Public Parks.	500,000 00	July, "	
Oct. 24, "	4	April and Oct.	Library Building, Dartmouth street.	450,000 00	Oct., "	
				625,000 00		
May 20, 1891.	4	Jan. and July.	Public Parks.	\$39,000 00	Jan., 1924.	1,725,000 00
May 17, 1898.	4	"	Public Park, Wards 6 and 7.	100,000 00	July, "	
Oct. 24, 1891.	4	April and Oct.	Library Building, Dartmouth street.	100,000 00	Oct., "	
May 20, 1891.	4	"	Public Parks.	100,000 00	"	
Oct. 23, 1898 }	4	"		1,000,000 00		
June 8, 1894.	4	Jan. and July.	Public Parks.	\$1,000,000 00	Jan. 2, 1925.	1,399,000 00
Oct. 24, 1891.	4	April and Oct.	Library Building, Dartmouth street.	49,500 00	Jan. 1, "	
May 17, 1898.	4	"	Public Park, Wards 6 and 7.	50,000 00	April, "	
Oct. 24, 1891.	4	"	Library Building, Dartmouth street.	208,000 00	Oct., "	
				160,500 00		
Chap. 408, Acts	4	Jan. and July.	School-houses	\$500,000 00	July, 1926.	1,468,000 00
of 1896.	4	"	Public Park, Wards 6 and 7.	11,300 00	"	
May 17, 1898.	4	"	Public Parks.	\$500,000 00	Jan., 1927.	511,300 00
Chap. 413, Acts	3½	"	<i>Carried forward.</i>			
of 1898.				\$500,000 00		\$41,051,255 00



CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Chap. 408, Acts of 1886.	4	Jan. and July...	<i>Brought forward</i> .....	\$500,000 00	.....	\$41,051,255 00
Chap. 433, Acts of 1886.	4	April and Oct...	School-houses.....	150,000 00	July, 1897.	
			Public Parks.....	50,000 00	Oct., "	
Chap. 319, Acts of 1897.	3½	Jan. and July...	Laying Out and Construction of Highways.....	\$750,000 00	Jan., 1928.	700,000 00
Chap. 408, Acts of 1886, and Chap. 442, Acts of 1897.	3½	" "	School-houses.....	500,000 00	" "	
Chap. 426, Acts of 1897.	3½	" "	Sewerage Works.....	500,000 00	" "	
Chap. 433, Acts of 1898.	3½	" "	Public Parks.....	450,000 00	" "	
Chap. 313, Acts of 1898.	3½	April and Oct...	" "	50,000 00	April, "	
Chap. 426, Acts of 1897.	3½	Jan. and July...	Sewerage Works.....	500,000 00	July, "	
Chap. 346, Acts of 1897.	3½	" "	Laying out and Construction of Highways, Charlestown street.....	5,000 00	" "	
July 13, 1898.	3½	April and Oct...	Chapel, Mt. Hope Cemetery.....	30,000 00	Oct., "	
Chap. 408, Acts of 1886, and Chap. 442, Acts of 1897.	3½	" "	School-houses.....	650,000 00	" "	
Chap. 313, Acts of 1898.	3½	" "	Public Parks.....	450,000 00	" "	
			<i>Carried forward</i> .....	\$5,880,000 00	.....	\$41,751,255 00

## 224 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

## CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Chap. 319, Acts of 1897.	3½	April and Oct....	<i>Brought forward</i> .....	\$3,880,000 00	.....	\$41,751,255 00
Chap. 319, Acts of 1897.	3½	Jan. and July....	Laying out and Construction of Highways .....	6,000 00	Oct., 1928.	3,886,000 00
Chap. 412, Acts of 1898.	3½	April and Oct....	Laying out and Construction of Highways .....	\$650 00	Jan. 1929.	
Chap. 319, Acts of 1897.	3½	"	Playgrounds.....	151,000 00	April "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899.	3½	"	Laying out and Construction of Highways .....	44,800 00	" "	
Chap. 303, Acts of 1899.	3½	Jan. and July....	Sewerage Loan .....	1,000,000 00	July, 1929.	
Chap. 412, Acts of 1898.	3½	"	Public Parks.....	500,000 00	" "	
May 25, 1899.	3½	"	Playgrounds.....	49,000 00	" "	
"	3½	"	Primary School-house, Sherwin District, Site .....	15,000 00	" "	
Chap. 149, Acts of 1898.	3½	April and Oct....	Grammar School-house, Fiskeston District, Site .....	10,000 00	" "	
			School-houses.....	300,000 00	Oct., "	2,070,450 00
Chap. 319, Acts of 1897, and Chap. 319, and Chap. 304, Acts of 1897.	3½	Jan. and July....	Laying Out and Construction of Highways .....	\$518,000 00	Jan., 1890.	
	3½	"	Public Parks.....	486,000 00	" "	
			<i>Carried forward</i> .....	\$1,004,000 00	.....	\$47,707,705 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 225

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
March 31, 1899.	3½	Jan. and July	<i>Brought forward.</i>	\$1,004,000 00	.....	\$47,707,705 00
" " "	3½	"	Grammar School-house, East Boston	95,000 00	Jan. 1890.	
" " "	3½	"	" " " South Boston	100,000 00	"	
" " "	3½	"	" " " Dorchester	100,000 00	"	
" " "	3½	"	Primary " " Site, Warren District, additional.	40,000 00	"	
" " "	3½	"	" " " Roxbury	40,000 00	"	
" " "	3½	"	" " " Brighton	70,000 00	"	
" " "	3½	"	Primary School-house, Ward 29, Site	5,000 00	"	
" " "	3½	"	Completing and Furnishing School Buildings	55,000 00	"	
Chap. 274, Acts of 1893.	3½	"	Chestnut Hill Park	75,000 00	"	
Chap. 423, Acts of 1897, and Chap. 450, Acts of 1899.	3½	"	Sewerage Loan	100,000 00	"	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899.	3½	April and Oct	" " "	100,000 00	April,	
Chap. 412, Acts of 1898.	3	Jan. and July	Playgrounds	54,000 00	July,	
Chap. 412, Acts of 1898.	3½	"	" " "	146,000 00	"	
Chap. 319, Acts of 1897.	3	"	Laying Out and Construction of Highways	3,550 00	"	
Chap. 319, Acts of 1897.	3½	"	" " "	461,000 00	"	
Chap. 443, Acts of 1898.	3½	"	" " " East Boston	200,000 00	"	
<i>Carried forward</i>				\$3,627,550 00	.....	\$47,707,705 00

## 226 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

## CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Chap. 319 and Chap. 324, Acts of 1897. Chap. 428, Acts of 1897, and Chap. 450, Acts of 1899. Chap. 149, Acts of 1898. Chap. 149, Acts of 1898.	3½	Jan. and July....	<i>Brought forward</i> .....	\$2,627,550 00	.....	\$47,707,705 00
			Public Parks.....	130,000 00	July, 1890.	
	3½	" "	Sewerage Loan .....	791,000 00	" "	
	3	" "	School-houses.....	21,650 00	" "	
	3	April and Oct....	School-houses.....	278,350 00	Oct., "	3,849,550 00
Chap. 346, Acts of 1897.	3	Jan. and July....	Laying out and Construction of Highways, Charlestown street.....	\$83,000 00	Jan., 1891.	
Chap. 239, Acts of 1899.	3	" "	Normal School Building and Land.....	5,000 00	" "	
July 31, 1900.	3	" "	Public Park Construction.....	25,000 00	" "	
Jan. 6, 1901.	3	" "	Public Parks.....	75,000 00	" "	
Chap. 346, Acts of 1897.	3	" "	Laying out and Construction of Highways, Charlestown street.....	117,000 00	" "	
Chap. 473, Acts of 1900.	3	April and Oct....	Laying out and Construction of Highways.....	300,000 00	April, "	
July 8, 1901.	3½	Jan. and July....	Construction of Highways already laid out.....	100,000 00	July, "	
" "	3½	" "	Land and Buildings for Schools .....	1,000,000 00	" "	
Chap. 146, Acts of 1898.	3½	" "	School-houses.....	250,000 00	" "	
			<i>Carried forward</i> .....	\$1,905,000 00	.....	\$51,556,265 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Chap. 478, Acts of 1900.	3½	Jan. and July ....	<i>Brought forward</i> .....	\$1,905,000 00	.....	\$51,556,255 00
Chap. 478, Acts of 1900.	3	April and Oct. ....	Laying out and Construction of Highways. ....	500,000 00	July, 1891.	
Chap. 443, Acts of 1899.	3	" " .....	" " " " .....	100,000 00	Oct., "	
Chap. 288, Acts of 1901.	3	" " .....	" " " " .....	20,000 00	" " "	
Chap. 139, Acts of 1900.	3	" " .....	School-houses .....	100,000 00	" " "	
Chap. 288, Acts of 1901.	3	" " .....	Carleton street .....	18,000 00	" " "	
	3	Jan. and July ....	School-houses .....	\$54,800 00	Jan., 1892.	2,743,000 00
July 2, 1894. Chap. 548, Acts of 1894.	4	April and Oct. ....	Charlestown Bridge .....	\$10,000 00	Oct., 1894.	54,800 00
	4	" " .....	Rapid Transit .....	50,000 00	" " "	60,000 00
Chap. 548, Acts of 1894.	4	" " .....	Rapid Transit .....	\$1,000,000 00	April, 1895.	
Chap. 408, Acts of 1896.	4	Jan. and July ....	School-houses .....	500,000 00	July, "	
May 11, 1896. Chap. 548, Acts of 1894.	4	" " .....	Blue Hill and other avenues .....	1,000,000 00	" " "	
	4	April and Oct. ....	Charlestown Bridge .....	10,000 00	Oct., "	2,510,000 00
Chap. 548, Acts of 1894.	3½	Jan. and July ....	Rapid Transit .....	\$250,000 00	Jan., 1898.	
Chap. 548, Acts of 1894.	3½	April and Oct. ....	" " .....	500,000 00	April, "	
			<i>Carried forward</i> .....	\$750,000 00	.....	\$56,924,055 00

228 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
May 11, 1895. Chap. 543, Acts of 1894.	4	Jan. and July ...	<i>Brought forward</i> .....	\$750,000 00	.....	\$56,924,055 00
Chap. 543, Acts of 1894.	4	" " " "	Blue Hill and other avenues.....	1,000,000 00	July, 1896.	
Chap. 543, Acts of 1894.	4	" " " "	Charlestown Bridge.....	30,000 00	" "	
Chap. 543, Acts of 1894.	4	April and Oct. ....	" " " ".....	100,000 00	Oct., "	
Chap. 543, Acts of 1894.	3½	" " " "	" " " ".....	1,500,000 00	" "	
Chap. 543, Acts of 1894.	3½	" " " "	Rapid Transit.....		" "	3,380,000 00
May 11, 1895. Jan. 4, 1887. }	3½	Jan. and July ...	Blue Hill and other avenues.....	\$60,000 00	Jan. 1887.	
Feb. 10, 1887. }	3½	" " " "	Public Park Construction . . . . .	500,000 00	" "	
July 13, 1886. }	3½	" " " "	Stony Brook Improvement.....	84,000 00	July, "	
Chap. 543, Acts of 1894.	3½	" " " "	" " " ".....	865,000 00	" "	
Chap. 543, Acts of 1894.	3½	" " " "	Rapid Transit.....	135,000 00	" "	
Chap. 543, Acts of 1894.	3½	" " " "	" " East Boston Tunnel . . . . .	500,000 00	" "	2,144,000 00
Chap. 543, Acts of 1894.	3½	" " " "	Charlestown Bridge.....		" "	
Chap. 543, Acts of 1894.	3½	" " " "	Charlestown Bridge.....	\$200,000 00	Jan., 1898,	
July 13, 1886. }	3½	" " " "	Stony Brook Improvement.....	100,000 00	" "	
Chap. 543, Acts of 1894.	3½	" " " "	" " " ".....	200,000 00	" "	
Chap. 543, Acts of 1894.	3½	" " " "	Rapid Transit, East Boston Tunnel.....	200,000 00	April, "	
Chap. 543, Acts of 1894.	3½	April and Oct. ....	" " " ".....	200,000 00	July, "	
Chap. 543, Acts of 1894.	3½	Jan. and July ...	Blue Hill and other avenues.....	200,000 00	" "	
			<i>Carried forward</i> .....	\$1,000,000 00	.....	\$62,448,055 00



## CHARACTER OF COUNTY OF SUFFOLK FUNDED DEBT.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Sept. 16, 1885..	3	April and Oct....	Suffolk County Court-House.....	1 \$578,000 00		\$578,000 00
July 5, 1888 {	4	" "	Suffolk County Court-House.....	\$700,000 00	Oct., 1918.	700,000 00
Sept. 29, 1888 }					" 1919.	800,000 00
Jan. 3, 1890..	3½	" "	Suffolk County Court-House.....	\$800,000 00	July, 1922.	406,000 00
Aug. 25, 1892..	4	Jan. and July....	Suffolk County Court-House.....	\$308,000 00	" "	75,000 00
July 11, " ..	4	" "	Suffolk County Court-House, Furnishing.....	100,000 00	Oct., 1923.	40,000 00
Oct. 27, 1893..	4	April and Oct....	Suffolk County Court-House, Furnishing.....	\$75,000 00	July, 1924.	800,000 00
July 6, 1894..	4	Jan. and July....	Suffolk County Court-House.....	\$40,000 00	April, 1897.	100,000 00
May 20, 1897..	3½	April and Oct....	Suffolk County Court-House.....	\$800,000 00	July, 1898.	
July 5, 1898..	3½	Jan. and July...	Suffolk County Court-House.....	\$100,000 00		
						\$3,499,000 00

<sup>1</sup> Payable \$17,000 yearly, in October.



## RECAPITULATION

*Of the Objects for which the Outstanding Funded Debt of the City of  
Boston was Contracted.*

Bath-houses, gymnasia, etc.	\$250,300 00
Bennington-street Sewer Damages	255,300 00
Bridges	650,916 66
Cambridge Bridge	350,000 00
Charlestown Bridge	1,555,000 00
Ferries	569,000 00
Improved Sewerage	3,502,650 00
Miscellaneous	1,167,200 00
Public Buildings, exclusive of school-houses	5,412,432 46
Public Grounds, etc.	160,200 00
Public Parks	13,991,300 00
Playgrounds	787,060 98
School-houses and sites	7,219,325 00
Sewers	4,366,260 00
Stony Brook Improvement	1,079,919 79
South Union Station	2,200,000 00
Sewerage Charges, Repayment of	415,000 00
Widening, extending, grading and building streets, etc., viz.:	
Miscellaneous	\$6,985,190 11
Laying-out and Construction of Highways,	6,734,000 00
Blue Hill and other avenues	2,402,000 00
Rapid Transit	5,051,000 00
	<hr/> 21,172,190 11
	<hr/> <b>\$85,104,055 00</b> <hr/>

## COCHITUATE WATER DEBT, JANUARY 31, 1902.

*In Addition to the City Debt, as heretofore stated, there exists Loans made on account of the Cochituate Water-Works, viz.:*

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
April 26, 1872..	5	April and Oct....	Renewal of Loan, due 1872-73 (\$379,700 sterling).....	\$1,860,917 28	Oct., 1902.	\$1,860,917 28
" 11, 1873..	6	" "	Additional Supply of Water.....	\$482,000 00	April, 1903.	
June 6, " ..	6	" "	Parker Hill Reservoir.....	157,000 00	" "	
" " " ..	6	" "	Water-Works, Wards 13, 14, 16 and 16.....	116,000 00	" "	
Dec. 20, " ..	6	" "	Water-Works.....	132,000 00	" "	886,000 00
April 11, " ..	6	Jan. and July....	Additional Supply of Water.....	\$8,000 00	Jan., 1904.	
Dec. 24, 1874..	6	" "	Water-pipes, Wards 17 and 19.....	\$3,000 00	Jan., 1905.	8,000 00
April 30, 1875..	6	April and Oct....	" " " ".....	10,000 00	April, " "	
Feb. 26, " ..	6	Jan. and July....	Additional Supply of Water.....	48,700 00	" "	1,045,700 00
" " " ..	6	April and Oct....	Water-Works, Wards 17 and 19.....	10,000 00	July, " "	
April 30, " ..	6	" "	" " " ".....	978,000 00	Oct., " "	
" " " ..	6	Jan. and July....	" " " ".....	6,000 00	" "	
Dec. 31, " ..	6	" "	" " " ".....	\$50,300 00	Jan., 1906.	\$3,790,617 28
" " " ..	6	" "	" " " ".....	32,250 00	" "	
			<i>Carried forward.</i> .....	\$82,550 00	.....	

## COCHITUATE WATER DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Dec. 31, 1875.	5	April and Oct....	<i>Brought forward.</i>	\$82,550 00	.....	\$3,790,017 28
Feb. 28, " "	6	" " " "	Water-Works, Wards 17 and 19.	100,000 00	April, 1906.	
Dec. 31, " "	6	" " " "	" " " "	8,750 00	" " " "	
July 1, 1876.	5	" " " "	Additional Supply of Water.	449,000 00	" " " "	
			Water-Works, Wards 17 and 19.	4,000 00	Oct., " "	
			Additional Supply of Water.	1,991,000 00	" " " "	
Dec. 31, 1875.	6	Jan. and July....	Water-Works, Wards 17 and 19.	\$8,000 00	Jan., 1907.	2,035,300 00
" " " "	6	April and Oct....	" " " "	5,000 00	April, " "	
" " " "	6	Jan. and July....	" " " "	1,000 00	July, " "	
" " " "	5	April and Oct....	" " " "	1,000 00	Oct., " "	
April 20, 1878.	5	April and Oct....	Additional Supply of Water.	\$12,000 00	April, 1908.	15,000 00
April 11, 1879.	4	Jan. and July....	Additional Supply of Water.	\$82,000 00	July, 1909.	12,000 00
" " " "	4½	April and Oct....	" " " "	288,000 00	Oct., " "	
Mar. 20, 1880.	4	" " " "	New Main.....	\$277,000 00	April, 1910.	350,000 00
Aug. 17, 1881.	4	" " " "	Additional Supply of Water.	\$394,000 00	" " 1912.	277,000 00
June 2, 1883.	4	April and Oct....	Additional Supply of Water.	\$56,000 00	Oct., 1913.	324,000 00
Jan. 4, 1884.	4	Jan. and July....	Introduction of Meters and Inspection.	\$250,000 00	Jan., 1914.	56,000 00
June 2, 1883.	4	April and Oct....	Additional Supply of Water.	209,000 00	" " " "	
" " " "	4	" " " "	" " " "	18,500 00	April, " "	
" " " "	4	" " " "	" " " "	16,000 00	Oct., " "	
			<i>Carried forward.</i>	.....	.....	438,500 00
						\$7,963,417 28

## COCHITUATE WATER DEBT.

## COCHITUATE WATER DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Dec. 23, 1884.	4	April and Oct.	<i>Brought forward.</i>			
June 2, 1885.	4	"	High Service.....	\$44,300 00	April, 1915.	\$7,958,417 25
Dec. 23, 1884.	4	"	Additional Supply of Water.....	23,500 00	Oct. "	
" " "	4	Jan. and July	" " "	\$8,000 00	Jan., 1916.	68,700 00
" " "	4	April and Oct.	" " "	25,500 00	April, "	
" " "	4	"	" " "	11,300 00	Oct., "	
" " "	4	Jan. and July	" " "	\$21,000 00	Jan., 1917.	47,800 00
" " "	4	April and Oct.	" " "	6,000 00	April, "	
May 28, 1887.	3½	"	Additional Supply of Water.....	35,000 00	" "	
" " "	3½	"	Improvement of Lake Cochituate.....	40,000 00	" "	
" " "	3½	"	Protection of Water Supply.....	50,000 00	" "	
" " "	3½	"	Extension of Mains, etc.	150,000 00	" "	
Dec. 23, 1884.	4	Jan. and July	High Service.....	7,000 00	July, "	
" " "	4	April and Oct.	" " "	10,700 00	Oct., "	
Oct. 15, 1887.	4	"	Extension of Mains, etc.	145,000 00	" "	
Dec. 23, 1884.	4	Jan. and July	High Service.....	\$20,000 00	Jan., 1918.	467,700 00
" " "	4	April and Oct.	" " "	6,300 00	April, "	
June 4, 1888.	3½	Jan. and July	Extension of Mains, etc.	100,000 00	July, "	
Sept. 29, "	4	April and Oct.	" " "	95,000 00	Oct., "	221,900 00
			<i>Carried forward.</i>			\$8,758,917 25

**COCHITUATE WATER DEBT. — Concluded.**

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
April 15, 1889.	4	April and Oct.	<i>Brought forward</i>			
Nov. 13, " "	3½	" "	Extension of Mains, etc.	\$200,000 00	April, 1919.	\$8,758,917 28
" "	4	" "	Additional Supply of Water	6,000 00	Oct., "	
" "	3½	May and Nov.	" "	215,000 00	" "	
" "	4	" "	Extension of Mains, etc.	122,000 00	Nov., "	543,000 00
" "	3½	Jan. and July	" "	\$20,000 00	Jan., 1920.	
Jan. 8, 1890.	3½	" "	High Service	100,000 00	" "	
Oct. 1, " "	4	April and Oct.	Extension of Mains, etc.	169,000 00	Oct., "	
Nov. 13, 1889.	4	" "	Additional Supply of Water	194,000 00	" "	423,000 00
June 27, 1891.	4	" "	Extension of Mains, etc.	\$100,000 00	April, 1921.	
Nov. 13, 1889.	4	" "	Additional Supply of Water	162,500 00	Oct., "	262,500 00
Jan. 23, 1892.	4	Jan. and July	Extension of Mains, etc.	\$100,000 00	Jan., 1922.	
June 1, " "	4	April and Oct.	High Service	75,000 00	April, "	
Nov. 13, 1889.	4	" "	Additional Supply of Water	202,000 00	Oct., "	377,000 00
" "	4	" "	" "	\$20,500 00	" 1923.	
April 26, 1893.	4	" "	" "	6,775 00	" "	26,275 00
" "	4	" "	" "	\$598,225 00	" 1924.	526,225 00
" "	4	" "	" "	\$25,000 00	" 1927.	25,000 00
" "	3½	" "	" "	\$410,000 00	July, 1929.	410,000 00
Jan. 28, 1889.	3½	Jan. and July	Extension of Mains, etc.			\$11,361,917 28

## RECAPITULATION

*Of the Objects for which the Outstanding Funded Cochituate Water Debt  
of the City of Boston was contracted.*

Additional Supply of Water . . . . .	\$6,232,000 00
Renewal of Loan due 1872-73, obtained for the original construction of the works . . . . .	1,850,917 28
Water-pipes and Water-works, West Roxbury and Brighton Districts . . . . .	273,000 00
Water-works, Boston Highlands and Dorchester Districts, New Main . . . . .	115,000 00
Introduction of Meters and inspection . . . . .	277,000 00
Water Works, 1873 . . . . .	250,000 00
Parker-Hill Reservoir . . . . .	132,000 00
High Service . . . . .	157,000 00
Extension of Mains, etc. . . . .	361,000 00
Improvement of Lake Cochituate . . . . .	1,614,000 00
Protection of Water Supply . . . . .	40,000 00
	50,000 00
	<u>\$11,351,917 28</u>

## THE INDEBTEDNESS OF THE CITY OF BOSTON.

The amount of the Consolidated Funded Debt of the City and County, including Water Debt, on the 31st of January, 1902, was \$79,954,972.28, and made up of the following items:

	Inside of Debt Limit.	Outside of Debt Limit.	Totals.
City Debt .....	\$31,909,055 00	\$33,195,000 00	\$65,104,055 00
Cochituate Water Debt .....		11,351,917 28	11,351,917 28
	\$31,909,055 00	\$44,546,917 28	\$76,455,972 28
County Debt .....	578,000 00	2,921,000 00	3,499,000 00
Total Funded Debt of City and County,	\$32,487,055 00	\$47,467,917 28	\$79,954,972 28

Interest due on above Debt as follows:

	April.	May.	June.	July.	October.	November.	December.	January.	Totals.
City Debt .....	\$418,172	\$4,470	\$15,253	\$559,539	\$389,239	\$4,470	\$15,253	\$559,679	\$1,966,075
Water Debt....	232,473	2,135	.....	28,342	232,473	2,135	.....	28,342	525,900
County Debt....	52,170	.....	.....	10,670	52,170	.....	.....	10,670	125,680
Laying-out and Con- struction of High- ways Debt	15,509	.....	.....	104,468	16,553	.....	.....	104,468	240,998
Rapid Transi..	61,478	.....	.....	26,896	63,250	.....	.....	27,015	178,639
Totals .....	\$779,802	\$6,605	\$15,253	\$729,915	\$753,685	\$6,605	\$15,253	\$730,174	\$3,037,292

# GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[From 1822 to 1902, both inclusive.]

The following table exhibits the total consolidated *gross funded and net debt and redemption means* of the City for each year from the commencement to January 31, 1902, inclusive. At the commencement of the City Government in 1822, the debt which had been contracted by the town was for the erection of a Court-house and prisons in Leverett street.

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1822.....	\$100,000 00	.....	\$100,000 00
May 31, 1823.....	103,550 00	\$3,267 27	100,282 73
" 1824.....	207,050 00	3,254 61	203,796 39
" 1825.....	305,873 85	.....	305,873 85
April 30, 1826.....	364,800 32	145,980 93	218,819 39
" 1827.....	1,011,775 00	299,096 38	712,678 62
" 1828.....	949,350 00	279,124 85	670,225 15
" 1829.....	911,850 00	267,505 78	644,344 22
" 1830.....	891,980 75	228,028 30	663,952 45
" 1831.....	880,330 75	234,095 69	646,235 06
" 1832.....	817,123 98	175,734 75	641,389 18
" 1833.....	940,358 28	164,605 22	775,753 06
" 1834.....	1,078,088 28	153,636 46	924,451 82
" 1835.....	1,147,398 97	102,075 55	1,045,323 42
" 1836.....	1,264,400 00	182,245 66	1,082,154 44
" 1837.....	1,497,200 00	217,955 45	1,279,244 55
" 1838.....	1,491,400 00	97,436 60	1,398,963 40
" 1839.....	1,596,600 00	93,931 59	1,502,668 41
" 1840.....	1,698,232 56	171,439 31	1,526,793 25
" 1841.....	1,663,800 00	90,349 66	1,573,450 44
" 1842.....	1,594,700 00	88,930 79	1,505,769 21
" 1843.....	1,518,700 00	134,389 31	1,384,310 69
" 1844.....	1,423,800 00	302,149 09	1,121,650 91
" 1845.....	1,163,266 62	378,400 45	784,866 17
" 1846.....	1,153,713 16	717,610 79	436,102 37
" 1847.....	1,296,626 98	800,977 82	495,649 16
" 1848.....	3,452,606 37	478,213 28	2,974,393 09
" 1849.....	5,334,846 54	388,396 02	4,946,450 52
" 1850.....	6,195,144 35	310,259 40	5,884,884 95
" 1851.....	6,801,541 35	473,634 98	6,327,906 37
" 1852.....	7,110,679 70	489,065 22	6,621,614 48
" 1853.....	7,859,435 66	872,674 15	6,986,761 51
" 1854.....	7,799,855 32	1,411,858 00	6,387,997 32
" 1855.....	7,151,149 77	1,042,977 90	6,108,171 87
" 1856.....	7,107,149 77	1,088,483 92	6,018,665 85
" 1857.....	7,259,299 77	1,054,976 27	6,204,323 50
" 1858.....	8,101,199 77	1,108,147 09	6,993,052 68
" 1859.....	8,964,649 77	1,331,665 05	7,632,984 72
" 1860.....	8,491,599 77	967,175 69	7,524,424 08
" 1861.....	8,894,499 77	988,922 61	7,905,577 16
" 1862 — War debt included this year and after.....	9,031,207 77	851,659 08	8,179,548 69
" 1863.....	10,335,857 77	1,190,901 13	9,144,956 64
" 1864.....	11,015,732 77	1,463,187 67	9,552,545 10
" 1865.....	11,371,942 57	1,621,255 41	9,750,687 16
" 1866.....	11,892,375 91	3,039,590 32	8,852,785 59
" 1867.....	12,998,559 91	4,440,278 32	8,558,281 59
" 1868 — Roxbury debt included.....	14,011,656 91	5,199,369 72	8,812,287 19
" 1869.....	16,959,500 91	6,869,989 11	10,089,511 80
" 1870 — Dorchester debt included.....	18,687,350 91	9,215,331 25	9,471,519 66
" 1871.....	26,472,916 80	11,632,959 91	14,839,956 89
" 1872.....	28,628,535 82	12,549,159 31	15,779,376 51
" 1873.....	30,553,116 80	13,926,777 92	16,626,338 88



GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.— *Concluded.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1874—Charlestown, Brighton and West Roxbury debts included .....	\$42,890,785 77	\$15,417,572 75	\$27,473,213 02
" 1875 .....	43,414,829 99	16,218,402 92	27,196,427 07
" 1876 .....	43,848,835 73	16,680,387 41	26,968,448 32
" 1877 .....	43,590,497 80	16,109,373 55	27,480,523 75
" 1878 .....	42,457,022 47	16,297,245 80	26,159,776 67
" 1879 .....	42,359,816 23	16,130,150 42	26,229,665 81
" 1880 .....	42,030,125 36	14,188,021 02	27,842,104 28
" 1881 .....	40,949,352 18	14,843,711 59	26,005,620 59
" 1882 .....	40,079,312 04	15,901,650 44	24,177,661 60
" 1883 .....	41,184,358 12	16,422,541 43	24,761,816 69
" 1884 .....	43,185,669 07	16,933,174 61	26,252,494 46
" 1885 .....	42,962,180 02	18,365,606 11	24,596,573 91
" 1886—County Debt included ..	43,628,322 04	18,915,502 44	24,712,819 60
" 1887 .....	46,799,962 72	20,312,079 64	26,487,883 08
" 1888 .....	48,993,803 45	21,632,559 02	27,361,244 43
" 1889 .....	49,920,475 25	22,266,285 21	27,654,190 04
" 1890 .....	53,930,095 22	22,854,262 36	31,075,832 24
" 1891 .....	55,861,980 06	24,519,341 59	31,342,638 47
Jan. 31, 1892 .....	56,006,907 35	25,569,706 32	30,434,291 03
" 1893 .....	56,908,145 04	25,599,268 80	30,908,876 24
" 1894 .....	54,418,535 36	20,906,860 58	33,509,674 78
" 1895 .....	59,337,964 93	22,206,541 20	37,131,423 73
" 1896 .....	65,665,774 64	24,978,421 92	40,633,352 72
" 1897 .....	71,902,600 57	26,023,232 97	45,879,368 20
" 1898 .....	79,592,910 76	28,110,742 75	51,482,168 01
" 1899 .....	82,938,820 72	28,716,636 22	54,222,184 50
" 1900 .....	86,906,978 98	28,663,641 39	58,333,337 59
" 1901 .....	81,629,128 98	30,243,365 54	51,385,763 44
" 1902 .....	79,953,972 28	32,801,886 76	47,152,085 52

## DEBT ISSUED.

*In Each Financial Year between 1822 and 1865-66, and in Each Calendar Year since 1865-66.*

1822 (town debt) .....	\$100,000 00	1862-63 .....	\$1,604,850 00
1822-23 .....	3,550 00	1863-64 .....	850,000 00
1823-24 .....	103,500 00	1864-65 .....	639,709 80
1824-25 .....	283,257 75	1865-66 .....	712,150 00
1825-26 .....	318,685 32	1866 .....	1,499,000 00
1826-27 .....	873,475 00	1867 .....	1,037,175 00
1827-28 .....	181,000 00	1868 .....	2,937,000 00
1828-29 .....	147,250 00	1869 .....	531,500 00
1829-30 .....	295,480 75	1870 .....	3,561,500 00
1830-31 .....	281,000 00	1871 .....	5,238,000 00
1831-32 .....	199,743 18	1872 .....	2,981,000 00
1832-33 .....	466,592 53	1873 .....	7,255,176 55
1833-34 .....	598,044 00	1874 .....	4,478,500 00
1834-35 .....	744,626 69	1875 .....	2,206,200 00
1835-36 .....	707,186 03	1876 .....	3,533,300 00
1836-37 .....	359,304 65	1877 .....	667,000 00
1837-38 .....	217,300 00	1878 .....	1,349,000 00
1838-39 .....	288,200 00	1879 .....	1,890,000 00
1839-40 .....	478,332 56	1880 .....	2,701,000 00
1840-41 .....	345,000 00	1881 .....	123,000 00
1841-42 .....	.....	1882 .....	2,078,500 00
1842-43 .....	.....	1883 .....	3,278,500 00
1843-44 .....	.....	1884 .....	1,837,500 00
1844-45 .....	11,566 62	1885 .....	1,742,700 00
1845-46 .....	110,013 16	1886 .....	3,837,800 00
1846-47 .....	297,860 32	1887 .....	3,324,700 00
1847-48 .....	1,419,683 39	1888 .....	1,529,300 00
1848-49 .....	1,085,367 51	1889 .....	3,784,000 00
1849-50 .....	523,371 23	1890 .....	5,462,000 00
1850-51 .....	1,195,285 00	1891 .....	2,716,500 00
1851-52 .....	1,180,513 05	1892 .....	2,977,800 00
1852-53 .....	2,349,353 66	1893 .....	6,115,525 00
1853-54 .....	944,118 00	1894 .....	5,808,800 00
1854-55 .....	306,500 00	1895 .....	6,284,150 00
1855-56 .....	158,100 00	1896 .....	7,321,000 00
1856-57 .....	431,900 00	1897 .....	8,109,800 00
1857-58 .....	1,168,400 00	1898 .....	9,485,780 00
1858-59 .....	1,232,950 00	1899 .....	6,291,450 00
1859-60 .....	735,800 00	1900 .....	4,944,550 00
1860-61 .....	992,700 00	1901 .....	6,559,400 00
1861-62 .....	775,000 00		

# COCHITUATE WATER DEBT, GROSS AND NET.

*At the Close of Each Financial Year.*

Year.	Gross Debt.	Sinking Fund.	Net Debt.
1847-48 .....	<sup>1</sup> \$2,129,056 32	.....	\$2,129,056 32
1848-49 .....	3,787,328 98	.....	3,787,328 98
1849-50 .....	4,463,205 56	.....	4,463,205 56
1850-51 .....	4,955,613 51	.....	4,955,613 51
1851-52 .....	5,209,223 26	.....	5,209,223 26
1852-53 .....	5,972,976 11	.....	5,972,976 11
1853-54 .....	5,432,261 11	.....	5,432,261 11
1854-55 .....	5,403,961 11	.....	5,403,961 11
1855-56 .....	5,230,961 11	.....	5,230,961 11
1856-57 .....	5,031,961 11	.....	5,031,961 11
1857-58 .....	4,724,961 11	.....	4,724,961 11
1858-59 .....	4,754,461 11	.....	4,754,461 11
1859-60 .....	3,846,211 11	.....	3,846,211 11
1860-61 .....	3,455,211 11	.....	3,455,211 11
1861-62 .....	3,012,711 11	.....	3,012,711 11
1862-63 .....	2,992,711 11	.....	2,992,711 11
1863-64 .....	2,992,711 11	.....	2,992,711 11
1864-65 .....	2,942,711 11	.....	2,942,711 11
1865-66 .....	3,152,711 11	.....	3,152,711 11
1866-67 .....	3,370,711 11	.....	3,370,711 11
1867-68 .....	3,867,711 11	.....	3,867,711 11
1868-69 .....	5,107,711 11	.....	5,107,711 11
1869-70 .....	5,731,711 11	.....	5,731,711 11
1870-71 .....	6,482,711 11	\$1,100,000 00	5,382,711 11
1871-72 .....	6,812,711 11	1,185,049 67	5,627,661 44
1872-73 .....	6,912,711 11	1,268,234 97	5,644,476 14
1873-74 .....	7,863,711 11	1,372,953 62	6,490,757 49
1874-75 .....	8,123,711 11	1,533,890 28	6,589,820 83
1875-76 .....	9,735,711 11	1,560,917 83	8,174,793 28
1876-77 .....	11,548,711 11	1,709,492 60	9,839,218 51
1877-78 .....	11,545,273 98	2,043,764 73	9,501,509 25
1878-79 .....	11,753,273 98	2,143,847 85	9,609,426 13
1879-80 .....	11,697,273 98	1,771,692 92	9,925,581 06
1880-81 .....	11,631,273 98	1,989,300 88	9,641,973 10
1881-82 .....	11,631,273 98	2,281,857 89	9,349,416 09
1882-83 .....	11,955,273 98	2,607,768 46	9,347,505 52
1883-84 .....	12,882,273 98	2,746,505 58	10,135,768 40
1884-85 .....	13,045,473 98	3,106,323 82	9,939,150 16
1885-86 .....	13,491,473 98	3,385,201 26	10,106,272 72
1886-87 .....	14,142,273 98	3,947,616 92	10,194,657 06
1887-88 .....	14,741,273 98	4,373,304 09	10,367,969 89
1888-89 .....	14,941,273 98	4,864,092 54	10,077,181 44
1889-90 .....	15,696,273 98	5,440,819 47	10,255,454 51
1890-91 .....	16,267,773 98	5,979,297 80	10,288,476 18
1891-92 .....	16,423,773 98	6,471,545 34	9,952,228 64
1892-93 .....	16,758,773 98	7,019,058 38	9,739,715 60
1893-94 .....	17,055,273 98	7,649,504 87	9,405,769 11
1894-95 .....	17,761,273 98	8,444,773 55	9,316,500 43
1895-96 .....	18,261,273 98	9,099,966 39	9,161,307 59
1896-97 .....	18,261,273 98	9,704,387 99	8,556,885 99
1897-98 .....	17,911,273 98	9,852,760 01	8,058,513 97
1898-99 .....	17,121,273 98	9,487,119 88	7,634,154 10
1899-1900 .....	17,306,273 98	9,870,223 90	7,436,050 08
1900-1901 .....	11,960,273 98	10,144,647 08	1,815,626 90
1901-1902 .....	11,351,917 28	10,422,449 77	929,467 51

<sup>1</sup> No account taken of amounts borrowed temporarily from 1846 to 1852 and afterwards funded by the issue of the water bonds that figure in this statement.

# LOANS AUTHORIZED BY SPECIAL STATUTES

*Outside of Debt Limit other than Water Works.*

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1886....	304..	Public Park Construction.....	\$2,500,000 00	\$2,500,000 00
1887....	101....	Suffolk County Court-House <sup>1</sup> .....	.....	2,746,000 00
1887....	282....	Harvard Bridge.....	250,000 00	250,000 00
1887....	312....	Public Park Lands.....	400,000 00	400,000 00
1887....	394....	Sewer, Tremont street.....	\$ 75,000 00	.....
1887....	428....	Stony-Brook Improvement.....	500,000 00	500,000 00
1888....	392....	Public Park Lands.....	600,000 00	600,000 00
1889....	68....	New Library Building.....	1,000,000 00	1,000,000 00
1889....	254....	West Chester Park Extension.....	\$ 75,000 00	.....
1889....	283....	Congress-st. and Oliver-st. Extension,	\$ 500,000 00	.....
1889....	322....	Improved Sewerage.....	500,000 00	500,000 00
1890....	271 } 444 }	Public Parks, Charlestown.....	200,000 00	200,000 00
1891....	301....	Public Parks.....	3,500,000 00	3,500,000 00
1891....	324....	New Library Building.....	1,000,000 00	1,000,000 00
1891....	323 }	Laying-Out and Construction of	.....	.....
1901....	465 }	Highways <sup>2</sup> .....	.....	3,755,000 00
1892....	288....	Suffolk County Court House, Furn- ishing <sup>1</sup> .....	100,000 00	175,000 00
1893....	478....	Subway.....	2,000,000 00	.....
1894....	396....	Public Parks.....	1,000,000 00	1,000,000 00
1894....	548....	Rapid Transit <sup>4</sup> .....	7,000,000 00	4,801,000 00
1894....	548....	Charlestown Bridge.....	* 7,000,000 00	815,000 00
1895....	334....	Blue Hill and other avenues.....	2,500,000 00	2,500,000 00
1895....	408....	School-houses.....	\$ 500,000 00	500,000 00
1895....	435....	New Ferry Landing.....	500,000 00	500,000 00
1896....	453....	Public Parks.....	1,000,000 00	1,000,000 00
1896....	516....	South Union Station.....	2,000,000 00	2,000,000 00
1896....	530....	Stony-Brook Improvement.....	500,000 00	500,000 00
1897....	319....	Laying-Out and Construction of Highways.....	3,000,000 00	\$ 3,000,000 00
1897....	346....	Laying-Out and Construction of Highways, Charlestown street.....	*	665,000 00
1897....	426 }	Sewerage Works <sup>7</sup> .....	.....	5,000,000 00
1899....	450 }	.....	.....	.....
1897....	500....	Rapid Transit.....	*	250,000 00
1898....	236....	Blue Hill and other avenues.....	750,000 00	750,000 00
1898....	313....	Public Parks.....	500,000 00	500,000 00
1898....	467....	Cambridge Bridge.....	*	550,000 00
1898....	475....	Library Building, Copley square.....	100,000 00	100,000 00
1899....	239....	Normal School Building and Land....	\$ 300,000 00	5,000 00
1899....	303....	Public Parks.....	500,000 00	500,000 00
1899....	397....	Stony-Brook Improvement.....	350,000 00	350,000 00
1899....	443....	Laying-Out and Construction of Highways.....	1,650,000 00	1,195,000 00
1899....	450....	Sewerage Charges, Repayment of....	†	415,000 00
1899....	466....	Atlantic Avenue Extension.....	*	125,000 00

<sup>1</sup>\$2,500,000 in addition to the cost of land. Cost of land, \$1,056,469.69; \$2,746,000 authorized by City Council. \$75,000 additional for furnishing, authorized by City Council.

<sup>2</sup>Never approved by City Council.

<sup>3</sup>Not exceeding \$1,000,000 each year—debt authorized in 1891 (\$500,000) included in the above amount inside of debt limit.

<sup>4</sup>Chapter 548, Acts of 1894, authorizes the City of Boston to borrow not exceeding \$7,000,000 to promote Rapid Transit (this amount reduced \$616,000, under authority of chapter 347, Acts of 1897), and such further amount for Charlestown Bridge and its approaches, in addition to the \$750,000 heretofore appropriated by the City Council, as may be necessary for the completion of said bridge and approaches.

<sup>5</sup>Also \$1,800,000 inside the debt limit. Amendment chapter 442, Acts of 1897.

<sup>6</sup>\$616,000 of this amount issued as Public Park Debt, under chapter 394, Acts of 1897.

<sup>7</sup>Not exceeding \$1,000,000—each year.

<sup>8</sup>Repealed by chapter 473, Acts of 1901.

\*No limit to the amount.

†Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts of 1897.

# LOANS AUTHORIZED BY SPECIAL STATUTES

*Inside Debt Limit.*

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1885....	377 ...	Suffolk County Court House.....	\$850,000 00	\$850,000 00
1898....	282....	Public Park, Wards 6 and 7.....	469,300 00	469,300 00
1896....	408 }	School-houses.....	1,800,000 00	1,800,000 00
1897....	442 }			
1898....	149....	School-houses.....	850,000 00	850,000 00
1898....	248....	South Union Station.....	750,000 00	325,000 00
1898....	275....	Rutherford avenue, etc.....	200,000 00	200,000 00
1898....	412....	Playgrounds.....	500,000 00	400,000 00
1899....	274....	Chestnut Hill Park.....	150,000 00	75,000 00
1899....	280....	Malden Bridge.....	200,000 00	150,000 00
1900....	452....	Broadway Bridge, Rebuilding.....	300,000 00	
1900....	478....	Laying-Out and Construction of Highways.....	1,300,001 00	900,000 00
1901....	199....	Laying-Out and Construction of Highways.....	900,000 00	200,000 00
1901....	288....	School-houses.....	300,000 00	154,800 00
1901....	473....	Land and Buildings for Schools.....	2,000,000 00	1,000,000 00

# LOANS AUTHORIZED DURING THE FINANCIAL YEAR

1901-1902.

DATE OF ORDER.	OBJECT OF LOAN.	AMOUNT.
March 4, 1901	L-street Bath, new building	\$10,000
" " "	Ward-room and Gymnasium, Ward 8	10,000
May 3, 1901	" " " " " "	7,000
July 10, 1901	" " " " " "	12,000
March 7, 1901	Hospital Dept., Relief Station, completing and equipping	40,000
May 3, 1901	Hospital Dept., Permanent Improvements	48,000
May 3, 1901	Court House, Roxbury Dist., enlargement of	26,000
Oct. 26, 1901	Court House, Roxbury Dist., enlargement of	20,000
July 3, 1901	Various Municipal Purposes	3,422,600
Oct. 11, 1901	Garbage Plant, Spectacle Island	140,000
Oct. 18, 1901	Bath-house, Cabot street	50,000
" " "	" " North End	90,000
Oct. 22, 1901	Playground, Ward 2	25,000
Oct. 26, 1901	Municipal Building, Upham's Corner	65,000
Oct. 26, 1901	Completion of Morgue, etc., North Grove street	10,000
Nov. 1, 1901	Billings Field, construction	10,000
" " "	Armory Building, Ward 3	29,000
" " "	Gymnasium, First-street Playground	9,550
Nov. 14, 1901	Mt. Hope Cemetery, Administration Building, etc.	40,000
Dec. 14, 1901	Grounds for target practice, etc.	25,000
Dec. 18, 1901	Parks, Brighton	25,000
Jan. 4, 1902	Playgrounds, Ward 22	30,000
Feb. 14, 1901	Sewerage Works	1,000,600
April 26, 1901	Completion of School Buildings (Chap. 288, Acts of 1901)	300,000
		<u>\$5,444,150</u>

## PREMIUMS RECEIVED ON BONDS SOLD.

*From January 1874 (date of last annexation), to January 31, 1902.*

<b>1875-76.</b>	
\$900,000—30 years to run, 5 % at . . . . .	108.30
100,000—30 years to run, 5 % at . . . . .	109.00
552,000—30 years to run, 5 % at . . . . .	110.57
<b>1876-77.</b>	
\$2,000,000—30 years to run, 5 % at . . . . .	111.07
<b>1879-80.</b>	
\$450,000—10 years to run, 4½% at . . . . .	102.79
20,000—30 years to run, 4 % at . . . . .	100.9875
<b>1882-83.</b>	
\$324,000—30 years to run, 4 % at . . . . .	108.05
<b>1883-84.</b>	
\$500,000—20 years to run, 4 % at . . . . .	104.41
500,000—20 years to run, 4 % at . . . . .	107.21
700,000—30 years to run, 4 % at . . . . .	105.67
950,000—30 years to run, 4 % at . . . . .	109.30
<b>1886-87.</b>	
\$624,000—10 years to run, 3½% at . . . . .	102.125
500,000—50 years to run, 3½% at . . . . .	111.52
<b>1887-88.</b>	
\$400,000—50 years to run, 3½% at . . . . .	100.64
400,000—50 years to run, 3½% at . . . . .	101.36
675,000—30 years to run, 3½% at . . . . .	100.25
650,000—30 years to run, 4 % at . . . . .	103.27
450,000—30 years to run, 4 % at . . . . .	104.53
<b>1888-89.</b>	
\$100,000—30 years to run, 3½% at . . . . .	100.25
300,000—30 years to run, 4 % at . . . . .	105.835
450,000—30 years to run, 4 % at . . . . .	111.299
769,900—10 years to run, 4 % at . . . . .	105.27
480,000—10 years to run, 4 % at . . . . .	105.797
<b>1889-90.</b>	
\$200,000—30 years to run, 4 % at . . . . .	115.437
500,000—30 years to run, 3½% at . . . . .	100.41
245,000—30 years to run, 3½% at . . . . .	101.65
900,000—30 years to run, 3½% at . . . . .	101.176
400,000—30 years to run, 4 % at . . . . .	111.399
600,000—30 years to run, 3½% at . . . . .	100.09
1,037,000—10 years to run, 3½% at . . . . .	100.15
574,000—10 years to run, 4 % at . . . . .	104.281

## 1890-91.

\$300,000 — 30 years to run, 4 % at . . . . .	109.41
250,000 — 30 years to run, 4 % at . . . . .	103.32
500,000 — 30 years to run, 4 % at . . . . .	104.036
870,000 — 10 years to run, 4 % at . . . . .	101.57
297,000 — 10 years to run, 4 % at . . . . .	103.26

## 1891-92.

\$177,000 — 20 years to run, 4 % at . . . . .	101.00
323,000 — 20 years to run, 4 % at . . . . .	100.75
250,000 — 30 years to run, 4 % at . . . . .	101.25
100,000 — 30 years to run, 4 % at . . . . .	100.875
350,000 — 30 years to run, 4 % at . . . . .	101.125
100,000 — 30 years to run, 4 % at . . . . .	100.55
50,000 — 30 years to run, 4 % at . . . . .	101.13
50,000 — 30 years to run, 4 % at . . . . .	101.50

## 1892-93.

\$962,000 — 20 years to run, 4 % at . . . . .	104.58
100,000 — 30 years to run, 4 % at . . . . .	106.275
335,000 — 30 years to run, 4 % at . . . . .	107.51
665,000 — 20 years to run, 4 % at . . . . .	107.51
150,000 — 20 years to run, 4 % at . . . . .	104.45

## 1893-94.

\$250,000 — 30 years to run, 4 % at . . . . .	106.53
200,000 — 30 years to run, 4 % at . . . . .	105.796
300,000 — 30 years to run, 4 % at . . . . .	105.317
10,000 — 30 years to run, 4 % at . . . . .	102.1099
3,000 — 30 years to run, 4 % at . . . . .	102.00
765,000 — 30 years to run, 4 % at . . . . .	101.389
75,000 — 30 years to run, 4 % at . . . . .	101.00
125,000 — 30 years to run, 4 % at . . . . .	100.13
400,000 — 20 years to run, 4 % at . . . . .	104.45
34,000 — 20 years to run, 4 % at . . . . .	102.00
150,000 — 20 years to run, 4 % at . . . . .	101.686
399,000 — 20 years to run, 4 % at . . . . .	101.556
5,000 — 20 years to run, 4 % at . . . . .	101.50
137,000 — 20 years to run, 4 % at . . . . .	101.00
219,000 — 20 years to run, 4 % at . . . . .	100.75
260,000 — 20 years to run, 4 % at . . . . .	100.539
160,000 — 20 years to run, 4 % at . . . . .	103.53
5,000 — 20 years to run, 4 % at . . . . .	100.5099
75,000 — 20 years to run, 4 % at . . . . .	100.50

## 1894-95.

\$1,000,000 — 30 years to run, 4 % at . . . . .	113.555
1,000,000 — 30 years to run, 4 % at . . . . .	113.513
300,000 — 20 years to run, 4 % at . . . . .	110.645

## 1895-96.

\$1,000,000 — 40 years to run, 4 % at . . . . .	113.91
1,000,000 — 40 years to run, 4 % at . . . . .	112.938
500,000 — 30 years to run, 4 % at . . . . .	112.938
500,000 — 20 years to run, 4 % at . . . . .	112.938
1,000,000 — 20 years to run, 4 % at . . . . .	103.679
250,000 — 40 years to run, 3½ % at . . . . .	100.625

## 1896-97.

\$100,000—40 years to run, 4 % at . . . . .	114.33
100,000—40 years to run, 4 % at . . . . .	113.13
100,000—40 years to run, 4 % at . . . . .	112.03
30,000—40 years to run, 4 % at . . . . .	108.50
55,000—40 years to run, 4 % at . . . . .	108.375
265,000—40 years to run, 4 % at . . . . .	108.25
350,000—40 years to run, 4 % at . . . . .	108.00
500,000—40 years to run, 3½ % at . . . . .	101.86
1,500,000—40 years to run, 3½ % at . . . . .	101.625
100,000—30 years to run, 4 % at . . . . .	112.33
100,000—30 years to run, 4 % at . . . . .	111.33
100,000—30 years to run, 4 % at . . . . .	110.33
50,000—30 years to run, 4 % at . . . . .	110.50
13,000—30 years to run, 4 % at . . . . .	107.00
137,000—30 years to run, 4 % at . . . . .	106.875
500,000—30 years to run, 3½ % at . . . . .	100.62
700,000—20 years to run, 4 % at . . . . .	107.78
100,000—20 years to run, 4 % at . . . . .	109.53
100,000—20 years to run, 4 % at . . . . .	108.77
100,000—20 years to run, 4 % at . . . . .	108.05
300,000—20 years to run, 4 % at . . . . .	107.775
500,000—20 years to run, 3½ % at . . . . .	100.38
590,000—10 years to run, 4 % at . . . . .	104.40

## 1897-98.

\$500,000—40 years to run, 3½ % at . . . . .	105.889
1,500,000—40 years to run, 3½ % at . . . . .	102.675
1,850,000—30 years to run, 3½ % at . . . . .	105.889
500,000—30 years to run, 3½ % at . . . . .	102.237
201,000—20 years to run, 3½ % at . . . . .	105.889
225,000—20 years to run, 3½ % at . . . . .	102.197
833,000—10 years to run, 3½ % at . . . . .	102.197
300,000—5 years to run, 3½ % at . . . . .	105.889
1,275,000—5 years to run, 3½ % at . . . . .	100.32

## 1898-99.

\$200,000—40 years to run, 3½ % at . . . . .	103.47
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## 1899-1900.

\$650,000—40 years to run, 3½ % at . . . . .	107.277
1,959,000—30 years to run, 3½ % at . . . . .	107.277
1,455,000—20 years to run, 3½ % at . . . . .	107.277
197,000—10 years to run, 3½ % at . . . . .	107.277
450,500—5 years to run, 3½ % at . . . . .	107.277
400,000—40 years to run, 3½ % at . . . . .	107.697
1,475,000—30 years to run, 3½ % at . . . . .	106.382
300,000—5 years to run, 3½ % at . . . . .	101.43

## 1900-1901.

\$1,582,000—30 years to run, 3½ % at . . . . .	107.477
250,000—40 years to run, 3½ % at . . . . .	108.817

## LAMP DEPARTMENT.

The whole cost of lighting the streets and parks of the city during the financial year 1901-1902 was \$770,424.68. On the 10th of January the city was lighted with 3,658 electric, 8,961 gas, 43 Kitson, 28 incandescent, 121 fire-alarm, 1,848 common naphtha, and 294 Welsbach naphtha lamps.

The lamps are located as follows:

	Gas Lamps.	Incan- descent Lamps.	Fire-alarm Lamps.	Electric Lamps.	Naphtha Lamps.	Welsbach Naphtha Lamps.	Kitson Lamps.	Total.
City Proper.....	1,500	.....	89	1,107	100	.....	.....	2,796
Roxbury.....	1,697	7	7	548	.....	.....	.....	2,259
Dorchester.....	2,422	.....	2	419	460	52	22	3,377
West Roxbury.....	1,306	.....	2	411	898	218	21	2,756
South Boston.....	565	7	4	362	135	8	.....	1,081
Charlestown.....	498	.....	11	266	.....	.....	.....	775
East Boston.....	880	.....	4	233	107	3	.....	737
Brighton.....	691	14	2	312	148	13	.....	1,180
Chelsea (North) Bridge.....	2	.....	.....	.....	.....	.....	.....	2
Totals.....	8,961	28	121	3,658	1,848	294	43	14,963

The price paid for electric lamps is 35 cents, 34 cents and 33 cents per light per night. The companies provide the posts, and furnish the lamps and current. The price paid for incandescent lamps is \$2.50 per light per month in Roxbury and South Boston, and \$3 per light per month in Brighton.

The price paid for Welsbach gas lamps is \$30 per year. The company furnishes mantles, boulevard lanterns and lights, and care for same.

The posts are set and the underground service pipes are laid and kept in repair by the various companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The price paid for naphtha lamps is \$22.81 each per year, or 6½ cents per night. The city furnishes the lanterns, and the company furnishes all material for lighting and repairs.

### LIGHTING SERVICE.

YEAR.	Gas Lamps.	Electric Lamps.	Naphtha Lamps.	Fire-alarm Lamps.	Welsbach Naphtha Lamps.	Kitson Lamps.	Incan- descent Lamps.	Total.
1892-93.....	8,743	1,547	2,846	.....	.....	.....	.....	13,136
1893-94.....	8,764	1,580	2,803	.....	.....	.....	.....	13,147
1894-95.....	7,440	2,358	2,709	.....	.....	.....	.....	12,507
1895-96.....	7,592	2,434	2,676	.....	.....	.....	28	12,730
1896-97.....	7,682	2,566	2,624	47	.....	.....	28	12,947
1897-98.....	8,103	2,735	2,646	65	.....	.....	28	13,577
1898-99.....	8,151	2,888	2,615	101	.....	.....	28	13,788
1899-1900.....	8,320	3,024	2,549	106	2	.....	28	14,029
1900-1901.....	8,637	3,416	2,304	112	83	16	28	14,546
1901-1902.....	8,961	3,658	1,848	121	294	43	28	14,963



## LAMP DEPARTMENT.—Continued.

### *Payments for Gas Lighting in Streets.*

[illegible]



## RENTS PAID FOR OFFICES FOR CITY DEPARTMENTS.

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1874-75.....	\$3,149 75	1888-89.....	\$19,475 18
1875-76.....	8,312 46	1889-90.....	19,919 77
1876-77.....	8,805 04	1890-91.....	22,707 63
1877-78.....	9,108 12	1891-92.....	22,354 64
1878-79.....	9,607 91	1892-93.....	32,361 71
1879-80.....	10,809 80	1893-94.....	32,783 50
1880-81.....	12,141 59	1894-95.....	28,812 64
1881-82.....	11,982 60	1895-96.....	31,471 78
1882-83.....	12,309 84	1896-97.....	39,655 08
1883-84.....	13,523 61	1897-98.....	30,387 16
1884-85.....	15,027 36	1898-99.....	29,470 21
1885-86.....	14,918 02	1899-1900.....	30,839 60
1886-87.....	20,540 13	1900-1901.....	30,940 97
1887-88.....	20,599 42	1901-1902.....	32,265 28

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## AMOUNTS RECEIVED FROM LIQUOR LICENSES.<sup>1</sup>

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1875-76.....	\$250,478 00	1889-90.....	\$891,668 00
1876-77.....	173,323 50	1890-91.....	1,013,515 00
1877-78.....	274,866 00	1891-92.....	1,036,564 00
1878-79.....	223,388 00	1892-93.....	1,056,145 00
1879-80.....	242,474 00	1893-94.....	1,062,838 00
1880-81.....	260,838 00	1894-95.....	1,092,037 00
1881-82.....	258,865 00	1895-96.....	1,196,640 00
1882-83.....	282,427 00	1896-97.....	1,451,195 00
1883-84.....	305,551 00	1897-98.....	1,457,536 00
1884-85.....	521,178 00	1898-99.....	1,480,668 00
1885-86.....	511,830 00	1899-1900.....	1,482,077 00
1886-87.....	605,569 00	1900-1901.....	1,477,569 00
1887-88.....	587,742 00	1901-1902.....	1,437,281 00
1888-89.....	616,949 00		

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<sup>1</sup>One-quarter of net receipts for licenses paid to State.

# EAST BOSTON FERRIES.

## NET RESULTS.

YEARS.	Total Expenditures, including Interest on Loans.	Total Receipts.	Deficit for the Year.
1858-59.....	\$125,000 00		\$125,000 00
1859-60.....	125,000 00	\$625 00	124,375 00
1860-61.....	13,051 22	1,250 00	11,801 22
1861-62.....	12,500 00	3,013 56	9,486 44
1862-63.....	22,270 02	900 00	21,370 02
1863-64.....	9,700 00	2,700 00	7,000 00
1864-65.....	9,936 32	2,700 00	7,236 32
1865-66.....	19,065 32	3,000 00	16,065 32
1866-67.....	31,226 35	4,050 00	27,176 35
1867-68.....	38,576 81	3,860 00	34,726 81
1868-69.....	18,074 12	3,600 00	14,474 12
1869-70.....	296,076 14	3,900 00	292,176 14
1870-71.....	232,173 52	183,658 54	48,514 98
1871-72.....	274,849 67	187,600 00	87,249 67
1872-73.....	262,296 90	208,000 00	54,296 90
1873-74.....	316,643 53	222,507 50	94,136 03
1874-75.....	285,481 56	208,000 00	82,481 56
1875-76.....	266,165 88	181,890 00	84,275 88
1876-77.....	219,191 71	179,032 00	40,159 71
1877-78.....	178,701 60	178,795 48	Surplus 93 88
1878-79.....	180,737 69	169,530 31	11,207 38
1879-80.....	217,564 39	176,437 00	41,127 39
1880-81.....	168,788 50	168,008 48	780 02
1881-82.....	179,407 86	165,513 06	13,894 80
1882-83.....	239,612 91	162,827 91	76,785 00
1883-84.....	282,182 94	159,031 03	123,151 91
1884-85.....	301,897 83	156,801 60	145,096 23
1885-86.....	245,463 15	159,558 14	85,905 01
1886-87.....	201,855 01	164,497 69	37,357 32
1887-88.....	260,934 24	140,001 13	120,933 11
1888-89.....	216,766 22	138,760 65	78,005 57
1889-90.....	202,030 23	141,633 00	60,397 23
1890-91.....	228,505 72	146,276 80	82,228 92
1891-92.....	231,376 43	116,353 00	115,023 43
1892-93.....	237,986 01	154,660 65	83,325 36
1893-94.....	254,290 65	152,069 54	102,221 11
1894-95.....	230,810 31	155,502 87	75,307 44
1895-96.....	229,173 94	169,584 85	59,589 09
1896-97.....	248,417 65	167,056 74	81,360 91
1897-98.....	275,023 28	171,454 23	103,569 05
1898-99.....	355,902 69	293,496 15	62,406 54
1899-1900.....	292,103 15	172,020 04	120,083 11
1900-1901.....	357,313 46	166,815 33	190,498 13
1901-1902.....	311,162 22	167,879 62	143,282 60
	\$8,705,287 15	\$5,509,841 90 Surplus	\$3,195,539 13 93 88
			\$3,195,445 25

## FIRE DEPARTMENT.

YEAR.	Apparatus n Service.				Men.	Repairs, Fire Department Buildings.	Erection, Fire Department Buildings.
	<sup>1</sup> S.E.	H.C.	C.E.	H & L		Amount.	Amount.
1892-93 .....	43	6	10	17	885	\$39,248 01	\$51,857 62
1893-94 .....	43	5	<sup>2</sup> 11	17	794	15,665 45	69,018 28
1894-95 .....	44	4	11	17	786	19,587 89	57,741 19
1895-96 .....	44	2	13	17	792	63,503 02	40,987 52
1896-97 .....	44	1	14	17	805	21,160 41	10,349 33
1897-98 .....	44	1	14	<sup>3</sup> 20	849	30,351 60	21,691 09
1898-99 .....	44	.....	15	21	833	28,030 82	40,478 46
1899-1900 .....	44	.....	14	22	854	25,062 03	47,276 48
1900-1901 .....	44	.....	14	23	863	18,943 64	27,192 72
1901-1902 .....	45	.....	13	25	870	25,459 76	59,342 66

In addition to the above there are 2 Water Towers in service.

<sup>1</sup> Includes 2 Fire-boats.

<sup>2</sup> Includes 3 Combination Wagons.

<sup>3</sup> Includes 4 Combination Trucks.

## POLICE DEPARTMENT.

YEAR.	No. of Officers.	Repairs, etc., Police Station Houses.	Erection, Police Station Houses.
		Amount.	Amount.
1892-93 .....	874	\$11,118 37	\$32,547 34
1893-94 .....	913	13,339 51	18,480 73
1894-95 .....	923	11,141 15	8,806 06
1895-96 .....	1,005	22,259 15	.....
1896-97 .....	1,109	21,842 21	8,500 00
1897-98 .....	1,125	24,200 43	.....
1898-99 .....	1,133	40,312 58	.....
1899-1900 .....	1,111	9,593 71	.....
1900-1901 .....	1,162	12,717 11	.....
1901-1902 .....	1,217	12,114 23	.....

# PAYMENTS FOR PENSIONS, Etc.

	Fire Department.	Police Department.	Police Charitable Fund.	Total.
1872-73.....			\$21 50	\$21 50
1873-74.....			20 00	20 00
1874-75.....			300 00	300 00
1875-76.....			839 00	839 00
1876-77.....			1,531 00	1,531 00
1877-78.....			1,910 00	1,910 00
1878-79.....			<sup>1</sup> 8,109 00	8,109 00
1879-80.....		\$3,040 00	<sup>2</sup> 14,232 75	17,272 75
1880-81.....		14,259 00	4,705 00	18,964 00
1881-82.....		15,544 00	5,300 00	20,844 00
1882-83.....		20,945 94	5,660 00	26,605 94
1883-84.....		22,936 24	6,690 00	29,626 24
1884-85.....	\$595 50	25,577 98	7,265 00	33,438 48
1885-86.....	1,775 00	27,872 67	7,940 00	37,587 67
1886-87.....	1,905 00	28,696 46	8,485 00	39,086 46
1887-88.....	1,992 86	29,235 16	8,845 00	40,073 02
1888-89.....	3,641 28	29,770 36	9,035 00	42,446 64
1889-90.....	8,175 02	31,407 92	9,060 00	48,642 94
1890-91.....	12,348 05	31,459 96	7,445 00	51,253 01
1891-92.....	10,360 42	23,883 17	8,411 34	42,654 93
1892-93.....	13,524 89	31,632 68	8,830 00	53,987 57
1893-94.....	23,415 48	64,303 55	9,175 00	96,894 03
1894-95.....	27,951 99	69,291 61	9,350 00	106,593 60
1895-96.....	33,263 92	73,298 32	9,820 00	116,382 24
1896-97.....	34,901 28	75,514 40	9,940 00	120,355 68
1897-98.....	38,960 72	73,759 53	9,988 37	122,708 62
1898-99.....	44,319 14	75,367 69	8,907 00	128,593 83
1899-1900.....	47,062 78	78,604 60	8,205 60	133,872 98
1900-1901.....	48,625 48	84,654 90	8,868 13	142,148 51
1901-1902....	53,879 47	88,248 81	8,158 50	150,286 78
	\$406,698 28	\$1,019,304 95	\$207,047 19	\$1,633,050 42

<sup>1</sup> Five pension-rolls, \$5,609, paid from this amount.

<sup>2</sup> Nine pension-rolls, \$7,980, paid from this amount.

# STATE ASSESSMENTS.

	Armories.	Metropoli- tan Sewer.	Abolition of Grade Crossings.	Metropoli- tan Water.	Highways.	Total.
1889-90.....	\$21,498 29					\$21,498 29
1890-91.....	26,056 27					26,056 27
1891-92.....	28,056 27					28,056 27
1892-93.....	28,056 27	\$12,625 73				40,682 00
1893-94.....	28,056 27	21,905 63				49,961 90
1894-95.....	28,056 27	46,517 66	\$5,268 04			79,836 97
1895-96.....	28,056 27	59,702 19	26,511 94			113,570 40
1896-97.....	28,056 27		45,583 53			73,639 80
1897-98.....	32,423 15	146,601 30	62,677 92			241,702 37
1898-99.....	34,223 15	75,421 14	56,854 31	\$285,600 04		465,099 14
1899-1900.....	34,223 15	95,753 81	71,662 03	411,861 54	\$63 78	612,569 31
1900-1901.....	34,223 15	129,773 27	131,074 00	578,696 96	2,126 69	875,894 07
1901-1902....	34,223 15	126,662 23	179,251 26	1,169,105 62	2,278 92	1,511,521 17
	\$387,207 93	\$714,962 96	\$578,178 02	\$2,445,264 66	\$4,474 39	\$4,130,087 96

## SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last thirty financial years; also the average number of scholars. Annexations occurred as follows: Roxbury, January 6, 1868; Dorchester, January 8, 1870; Charlestown, Brighton, and West Roxbury, January 5, 1874.

FINANCIAL YEAR.	No. of Day Scholars Belonging.	No. of Evening Scholars Belonging.	Total No. of Scholars Belonging.	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of new School-houses.	Total Expenditures.
1872-73.....	35,624	2,121	37,745	\$653,562 06	\$338,970 85	\$1,292,472 91	\$28,113 93	\$1,264,358 98	\$33 50	\$454,230 34	\$1,746,708 25
1873-74.....	41,544	1,714	43,258	1,041,375 52	377,681 02	1,419,057 04	28,848 73	1,390,208 31	32 14	446,663 25	1,866,720 29
1874-75.....	46,942	1,622	48,564	1,246,486 93	474,870 88	1,721,357 81	26,220 82	1,695,137 00	36 54	356,669 74	2,061,043 35
1875-76.....	44,924	3,383	48,317	1,266,803 59	470,880 68	1,737,684 27	20,635 72	1,716,948 55	34 82	277,746 57	2,015,380 84
1876-77.....	46,581	3,727	50,308	1,268,604 23	422,472 22	1,691,076 45	31,999 03	1,659,077 42	33 18	125,539 04	1,816,615 49
1877-78.....	47,675	4,084	51,759	1,215,782 03	366,334 06	1,582,116 09	30,169 81	1,551,946 28	29 89	174,394 76	1,766,440 84
1878-79.....	49,700	3,662	53,362	1,172,489 69	347,173 23	1,519,662 92	32,145 54	1,487,517 38	27 93	240,232 98	1,766,880 90
1879-80.....	50,851	3,180	54,031	1,162,268 61	323,108 23	1,515,366 84	49,090 28	1,466,276 56	27 16	180,878 45	1,652,345 29
1880-81.....	51,542	3,170	54,712	1,163,402 69	394,274 82	1,556,677 51	74,076 08	1,482,601 43	27 16	216,359 64	1,775,087 15
1881-82.....	52,611	3,027	55,638	1,163,629 71	405,349 86	1,569,979 57	69,591 53	1,500,387 99	26 98	199,126 88	1,710,105 95
1882-83.....	54,590	2,964	57,554	1,180,138 73	422,968 76	1,603,162 49	73,509 56	1,529,652 93	26 68	77,628 73	1,680,781 22
1883-84.....	55,640	3,148	58,788	1,206,683 23	433,023 33	1,639,706 56	79,364 66	1,560,341 90	26 54	268,879 72	1,838,586 28
1884-85.....	55,368	3,819	59,187	1,230,771 71	474,681 43	1,705,453 14	39,574 76	1,665,878 38	27 90	278,114 06	1,983,967 19
1885-86.....	57,180	4,079	61,259	1,251,403 29	422,269 54	1,673,672 83	31,350 84	1,642,321 99	26 81	362,796 15	2,005,118 14
1886-87.....	58,266	3,983	62,259	1,269,545 91	386,530 09	1,656,076 00	33,684 20	1,622,391 80	26 06	125,687 45	1,788,063 45
1887-88.....	58,310	3,916	62,226	1,296,192 42	463,468 46	1,779,660 88	37,913 81	1,742,347 07	28 00	137,875 90	1,907,536 78
1888-89.....	60,224	4,360	64,584	1,332,506 17	516,179 08	1,848,685 25	39,738 52	1,808,946 73	28 01	121,338 85	1,970,014 20
1889-90.....	60,478	5,525	66,003	1,390,868 87	525,867 09	1,916,735 96	40,762 50	1,875,973 46	28 43	349,602 82	2,265,338 78
1890-91.....	61,019	6,003	67,022	1,424,988 20	524,232 24	1,949,220 44	41,417 06	1,907,803 38	28 47	172,623 90	2,121,744 84
For the nine months ending January.....											
31, 1892.....	61,763	5,983	67,746	1,079,848 59	421,477 02	1,501,325 61	31,352 81	1,469,972 80	21 71	537,439 10	2,028,764 71
1891-92.....	63,347	6,623	69,970	1,465,411 12	505,450 02	1,970,861 17	37,745 66	1,933,115 51	28 32	569,700 75	2,560,591 92
1892-93.....	65,256	6,239	71,495	1,532,074 87	480,542 95	2,012,617 82	49,700 13	1,962,917 69	27 58	279,366 81	2,391,974 13
1893-94.....	67,707	5,896	73,603	1,590,600 15	509,189 70	2,099,789 85	38,629 35	2,061,160 50	28 00	397,483 62	2,497,773 47
1894-95.....	69,088	6,573	75,661	1,647,021 50	567,546 59	2,214,567 99	30,181 66	2,184,386 33	29 14	613,785 61	2,798,163 93
1895-96.....	71,713	7,847	79,560	1,730,038 58	573,367 74	2,303,405 32	40,438 51	2,262,966 81	28 95	1,739,655 37	3,053,066 69
1896-97.....	75,227	6,411	81,638	1,896,603 00	597,543 77	2,494,146 77	42,237 16	2,451,909 61	29 81	* 980,716 40	3,415,163 17
1897-98.....	77,378	88,008	165,386	2,033,900 46	642,070 65	2,675,971 11	42,210 35	2,633,760 76	31 73	* 636,615 83	3,302,487 04
1898-99.....	80,463	6,256	86,719	2,132,567 08	694,140 05	2,816,697 13	49,455 07	2,767,242 06	31 95	822,107 37	3,688,804 45
1899-1900.....	82,230	6,622	88,852	2,261,766 60	715,515 85	2,977,282 45	48,455 07	2,928,827 38	32 96	737,183 81	3,714,466 26
1900-1901.....	84,251	7,020	91,271	2,383,308 11	785,881 49	3,169,189 60	45,968 80	3,123,190 80	34 23	* 838,074 64	4,007,264 24

\* Includes Improvements in Buildings (\$172,850.86), paid from loans.

\* Includes Improvements in Buildings (\$233,713.58), paid from loans.

\* Includes Improvements in Buildings (\$42,068.50), paid from loans.

\* Includes Improvements in Buildings (\$56,066.16), paid from loans.

# SALARIES OF THE INSTRUCTORS OF THE BOSTON PUBLIC SCHOOLS.

## FOR 1901-1902.

### NORMAL SCHOOL.

Head-Master	\$3,780
Master, first year, \$2,340; annual increase, \$144; maximum	3,066
Assistants, first year, \$1,140; annual increase, \$60; maximum,	1,620

### LATIN AND HIGH SCHOOLS.

Head-Masters	\$3,780
Masters	3,066
Junior-Masters, first year, \$1,476; annual increase (for eleven years), \$144; salary for the twelfth and subsequent years, with the rank of Master	3,066
Assistant Principal, Girls' High School	2,040
Assistant Principal, Roxbury High School, first year, \$1,620; annual increase, \$72; maximum	1,836
Assistants, first year, \$972; annual increase, \$72; maximum	1,620

### MECHANIC ARTS HIGH SCHOOL.

Head-Master	\$3,780
Masters	3,066
Junior-Masters, first year, \$1,476; annual increase (for eleven years), \$144; salary for the twelfth and subsequent years, with the rank of Master	3,066
Instructors, first year, \$1,500; annual increase, \$120; maximum,	2,340
Assistant Instructors, first year, \$972; annual increase, \$72; maximum	1,620
Instructor of Metal-working, first year, \$1,800; annual increase, \$60; maximum	2,580

### GRAMMAR SCHOOLS.

Masters, first year, \$2,580; annual increase, \$120; maximum	\$3,180
Sub-Masters, first year, \$1,500; annual increase, \$120; maximum	2,340
First Assistants, first year, \$972; annual increase, \$48; maximum	1,212
Assistants, first year, \$552; annual increase, \$48; maximum	936

### PRIMARY SCHOOLS.

First Assistants, first year, \$984; annual increase, \$48; maximum	\$1,080
Assistants, first year, \$552; annual increase, \$48; maximum	936
Special Assistants (per day)	1 50



## KINDERGARTENS.

Principals, first year, \$600; annual increase, \$48; maximum . . . . .	\$792
Assistants, first year, \$432; annual increase, \$48; maximum . . . . .	624
Special Assistant (per week) . . . . .	5

## EVENING SCHOOLS.

Principal, Evening High School (per week), first year, \$40; second year, \$45; third year and subsequently . . . . .	\$50 00
Assistants, Evening High School (per evening) . . . . .	4 00
Principals, Evening Elementary Schools, in schools where average attendance for month is 100 pupils or more (per evening) . . . . .	5 00
In schools where average attendance for month is less than 100 (per evening) . . . . .	4 00
First Assistants, Evening Elementary Schools, in schools where average attendance for month is 75 pupils or more (per evening) . . . . .	2 50
In schools where average attendance for month is less than 75 pupils (per evening) . . . . .	2 00
Assistants, Evening Elementary Schools (per evening) . . . . .	2 00
<sup>1</sup> Masters, Evening Drawing Schools (per evening) . . . . .	10 00
Principals, Evening Drawing Schools (per evening) first year, \$7; second year and subsequently . . . . .	8 00
Assistants, Evening Drawing Schools (per evening), first year, \$4; second year, \$5; third year and subsequently . . . . .	6 00

## HORACE MANN SCHOOL FOR THE DEAF.

Principal . . . . .	\$2,880
Assistant Principal, first year, \$1,152; annual increase, \$72; maximum . . . . .	1,440
Assistants, first year, \$780; annual increase, \$72; maximum . . . . .	1,284

## SCHOOL ON SPECTACLE ISLAND.

Instructor (including all expenses connected with the school, except for books) . . . . .	\$400
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## SPECIAL INSTRUCTORS.

## CHEMISTRY.

Teacher, Girls' High School . . . . .	\$1,620
Laboratory Assistants, English High School (2) . . . . .	500
Laboratory Assistant, Girls' High School . . . . .	936
Laboratory Assistant, Mechanic Arts High School . . . . .	500
Laboratory Assistant, Roxbury High School . . . . .	804

## COMMERCIAL BRANCHES.

Teachers, Brighton High School (2) . . . . .	\$1,200
Teacher, Charlestown High School . . . . .	1,500
Teacher, Charlestown High School . . . . .	1,200
Teacher, Dorchester High School . . . . .	1,500
Teacher, Dorchester High School . . . . .	1,200
Teacher, East Boston High School . . . . .	1,200

<sup>1</sup> The rank of Master in Evening Drawing Schools shall be abolished, as the position becomes vacant by the retirement of the present incumbents.

Teachers, Girls' High School (2)	\$1,200
Teacher, Roxbury High School	1,200
Teacher, South Boston High School	1,200
Teacher, West Roxbury High School	1,500

## DRAWING.

Director	\$3,000
Assistants to Director (3)	1,500
<sup>1</sup> Assistant to Director	2,508
{ Assistant to Director,	800
{ Master of Evening Drawing Schools }	1,200
Special Teacher, Dorchester High School	1,200
Special Teacher, Roxbury High School	1,200
Special Teacher, English High School	2,500
Special Teacher, West Roxbury High School	552

## FOREIGN LANGUAGES.

Director of French and German	\$3,000
Assistants to Director of French and German (2)	1,800
Teacher of German, Girls' High and Girls' Latin Schools	1,800

## KINDERGARTENS.

Director	\$2,880
Assistant Teacher of the Theory and Practice of the Kindergarten, Normal School	1,380
Teacher of Songs and Games, Normal School	240

## MANUAL TRAINING.

Principal of Manual Training Schools	\$2,508
Assistant Instructors, first year, \$804; annual increase, \$48; maximum	996
Principal of Schools of Cookery	1,500
Instructors, first year, \$552; annual increase, \$48; maximum	936

## Teachers of Sewing:

One division	\$144	Seven divisions	\$660
Two divisions	240	Eight divisions	732
Three divisions	336	Nine divisions	792
Four divisions	432	Ten divisions	840
Five divisions	516	Eleven divisions	888
Six divisions	588	All over eleven divisions	936

## MILITARY DRILL.

Instructor	\$2,000
Armorer	1,050

## MUSIC.

Director	\$3,000
Assistant Director, High Schools	1,500
Assistant Director, Grammar Schools	2,640
Assistant Director, Grammar Schools	2,004
Assistant Director, Primary Schools	1,500
Assistants, Grammar Schools (2)	996
Assistants, Primary Schools (3)	996

<sup>1</sup> To give instruction in drawing in the Normal School, and to assist the Director of Drawing.

## PHYSICAL TRAINING.

Director . . . . .	\$3,000
Assistant to Director . . . . .	2,280
Teacher, Brighton High School . . . . .	936
Teacher, Dorchester High School . . . . .	1,200
Teacher, East Boston High School . . . . .	1,200
Teacher of Physical Training and Reading, Girls' High School . . . . .	1,200
Teacher of Physical Training and Reading, Girls' Latin School, . . . . .	936
Teacher, South Boston High School . . . . .	1,200
Teacher, Roxbury High School . . . . .	1,200
Assistant, Roxbury High School . . . . .	500
Teacher, West Roxbury High School . . . . .	1,200

## SPECIAL CLASSES.

Teachers (2) . . . . .	\$792
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Salaries of temporary teachers of the following-named ranks are at the following rates for each day of actual service:

Junior-Master, High Schools . . . . .	\$5 00
Assistant, High Schools . . . . .	2 50
Instructor, Mechanic Arts High School . . . . .	4 00
Assistant Instructor, Mechanic Arts High School . . . . .	2 50
Sub-Master, Grammar Schools . . . . .	4 00
Assistant, Grammar or Primary Schools . . . . .	2 00
Assistant Instructor in Schools of Cookery . . . . .	2 00

# WAR PAYMENTS.

	Expendi- tures.	Receipts.		Expendi- tures.	Receipts.
<b>Recruiting:</b>			<i>Brought forward...</i>	\$5,233,592 81	\$2,782,284 29
1862-63.....	\$987,012 26	\$42,350 00	1881-82.....	100,310 55	78,610 00
1863-64.....	255,365 52	64,296 00	1882-83.....	97,276 61	80,567 50
			1883-84.....	92,475 79	83,583 68
<b>State Bounty</b>			1884-85.....	94,134 31	80,505 07
<b>Tax:</b>			1885-86.....	97,062 74	75,625 50
1863-64.....	513,026 41		1886-87.....	96,911 46	78,619 00
1864-65.....	549,050 43	150,086 84	1887-88.....	99,516 82	79,671 00
1867-68.....		60 00	1888-89.....	105,254 35	82,030 50
1868-69.....		1,489 97	1889-90.....	115,726 75	85,966 00
			1890-91.....	137,065 56	90,910 75
<b>Other Expenses:</b>			1891-92.....	120,007 54	102,273 00
1861-62.....	90,151 68	6 52	1892-93.....	177,520 01	109,778 62
1862-63.....	15,866 53		1893-94.....	182,516 59	142,974 48
1863-64.....	33,010 34		1894-95.....	198,387 77	140,013 66
1864-65.....	19,457 60	1,061 23	1895-96.....	199,841 30	141,661 87
1865-66.....	23,371 13	8,580 00	1896-97.....	201,229 22	144,721 80
1866-67.....	19,795 05		1897-98.....	211,894 40	144,966 60
1867-68.....	7,750 98		1898-99.....	218,104 03	147,830 12
1868-69.....	1,959 00		1899-1900.....	217,683 04	150,625 96
1869-70.....	900 50		1900-1901.....	214,732 51	148,179 83
1870-71.....	52 00		1901-1902.....	227,351 89	141,381 33
1886-87.....	40,000 00				
<b>Soldiers' Relief:</b>			<b>Burial Expenses</b>		
1861-62.....	129,309 00	479 12	Chap. 395, Acts		
1862-63.....	309,553 09	61,071 02	1889, Chap. 62 of		
1863-64.....	297,328 33	257,066 51	1894, Chap. 279,		
1864-65.....	993,987 67	310,759 87	of 1896, Chap.		
1865-66.....	117,469 30	290,007 28	164, of 1897, and		
1866-67.....	267,407 80	164,000 00	Chap. 102, of		
1867-68.....	109,179 79	206,000 00	1900:		
1868-69.....	108,709 95	145,387 63	1889-90.....	1,772 00	
1869-70.....	102,845 29	102,500 00	1890-91.....	2,247 50	
1870-71.....	96,564 20	99,043 63	1891-92.....	2,647 50	982 25
1871-72.....	89,942 41	95,500 00	1892-93.....	3,968 00	1,177 50
1872-73.....	83,940 45	87,700 00	1893-94.....	4,818 02	1,945 00
1873-74.....	83,435 12	81,600 00	1894-95.....	3,956 50	2,078 01
1874-75.....	88,639 87	90,936 35	1895-96.....	4,470 00	3,554 50
1875-76.....	84,219 50	86,100 00	1896-97.....	4,985 00	4,935 00
1876-77.....	82,225 36	81,900 00	1897-98.....	5,972 50	4,680 00
1877-78.....	81,629 51	84,254 57	1898-99.....	5,770 00	5,890 00
1878-79.....	119,981 12	79,730 88	1899-1900.....	6,582 50	5,445 00
1879-80.....	81,445 66	109,498 00	1900-1901.....	6,890 00	6,332 50
1880-81.....	99,020 21	81,819 50	1901-1902.....	6,945 00	5,565 00
<b>Carried forward.</b>	<b>\$5,233,592 81</b>	<b>\$2,782,284 29</b>		<b>\$8,499,140 57</b>	<b>\$5,155,159 82</b>
			<b>Gross Expendi- tures.....</b>	<b>\$8,499,140 57</b>	
			<b>Gross Receipts..</b>	<b>5,155,159 82</b>	
			<b>Net Expenses..</b>	<b>\$3,343,980 75</b>	

## ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed since 1870, as follows:

YEAR.	Interest on Debt and Temporary Loans.	State Tax.	Other City Expendi- tures.	Total Actual Expendi- tures on account of City.	County.	Total City and County.
1870-71.....	\$1,500,483 86	\$983,775 00	\$9,789,962 87	\$12,224,191 23	\$272,342 88	\$12,496,533 61
1871-72.....	1,560,489 26	983,775 00	9,650,712 06	12,144,976 84	271,941 88	12,416,917 72
1872-73.....	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 95	14,924,920 90
1873-74.....	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71	18,552,612 48
1874-75.....	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99	15,388,632 28
1875-76.....	2,607,983 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29	15,475,900 01
1876-77.....	2,572,057 28	742,982 00	10,805,276 07	14,120,265 35	345,976 84	14,466,241 69
1877-78.....	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92	13,844,051 98
1878-79.....	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50	12,505,748 91
1879-80.....	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	296,140 82	12,200,398 20
1880-81.....	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68	13,398,120 50
1881-82.....	2,186,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12	13,568,412 28
1882-83.....	2,184,580 49	825,430 00	11,879,562 33	14,889,622 82	362,908 06	15,252,530 88
1883-84.....	2,227,045 73	578,055 00	12,852,436 08	15,657,536 81	368,352 40	16,025,889 21
1884-85.....	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	398,785 77	15,864,842 11
1885-86.....	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 98	15,153,220 30
1886-87.....	2,237,479 04	555,870 00	11,542,638 27	14,335,987 31	999,056 20	15,335,043 51
1887-88.....	2,315,833 49	833,805 00	12,920,866 74	16,070,505 23	1,086,026 43	17,156,531 66
1888-89.....	2,324,476 50	833,805 00	12,974,131 56	16,132,413 06	1,334,640 21	17,467,053 27
1889-90.....	2,353,785 54	738,020 00	13,508,467 28	16,600,272 82	1,265,160 36	17,865,433 18
1890-91.....	2,447,882 87	645,767 50	14,585,464 60	17,679,114 97	1,133,121 18	18,812,236 15
Nine months ending Jan. 31, 1892.....	1,785,671 04	553,515 00	13,855,842 03	16,195,028 07	777,496 32	16,972,524 39
1892-93.....	2,522,587 58	640,062 50	16,954,626 31	20,117,276 39	1,183,888 65	21,300,665 04
1893-94.....	2,476,430 94	914,375 00	17,257,020 68	20,677,826 62	1,019,172 73	21,696,999 35
1894-95.....	2,341,623 81	731,500 00	19,026,419 75	22,099,543 56	985,044 21	23,084,587 77
1895-96.....	2,580,308 65	538,920 00	20,474,494 46	23,593,623 11	941,184 68	24,534,807 79
1896-97.....	2,620,430 64	623,740 00	21,421,136 40	24,870,407 04	967,083 25	25,837,490 29
1897-98.....	3,107,953 19	623,740 00	24,105,749 58	27,842,442 77	1,183,478 06	29,025,920 83
1898-99.....	3,326,127 78	536,670 00	22,794,478 50	26,657,276 28	1,223,241 21	27,880,517 49
1899-1900.....	3,258,438 47	536,670 00	24,246,070 47	28,041,226 94	1,284,496 76	29,325,723 70
1900-1901.....	3,372,266 00	536,670 00	23,559,659 53	27,468,595 53	1,286,450 67	28,755,046 20
1901-1902.....	3,131,100 88	632,240 00	25,279,578 54	29,042,919 42	1,470,276 08	30,513,195 50

## AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuation for 5 years, less Abatements to December 31, in each year.

YEAR.	Product of \$9 law.	Extra for County pur- poses under the law of 1887.	Estimated miscellaneous revenue.	Total income available for Department expenditures.	Interest and Sinking-fund requirements.	Total possible appropriations.	Actual appropriations.
1884	• • • \$661,011.076 00	1890	• • • \$761,236.068 00	1896	• • • •	• • • \$927,838,628 00	
1885	• • • 670,035.172 00	1891	• • • 790,036.144 00	1897	• • • •	• • • 951,638,949 00	
1886	• • • 678,768.000 00	1892	• • • 819,313.202 00	1898	• • • •	• • • 974,636,062 00	
1887	• • • 694,078.430 00	1893	• • • 850,076.262 00				
1888	• • • 711,071.286 00	1894	• • • 876,794.390 00				
1889	• • • 733,736.943 00	1895	• • • 902,579.136 00				
1885-86	\$5,949,059 00		\$2,804,550 00	\$8,753,649 00	\$2,171,569 00	\$10,925,218 00	\$10,698,100 00
1886-87	6,030,316 00		2,688,490 00	8,618,806 00	2,176,327 00	10,795,133 00	10,553,690 00
1887-88	6,105,867 00	\$425,000 00	2,694,900 00	9,233,867 00	2,435,465 00	11,654,132 00	11,654,064 00
1888-89	6,243,705 00	425,000 00	2,261,060 00	8,939,765 00	2,517,523 00	11,450,307 00	11,450,307 00
1889-90	6,399,641 00	425,000 00	2,408,060 00	9,232,731 00	2,493,510 00	11,726,241 00	11,726,241 00
1890-91	6,603,632 00	425,000 00	2,470,240 00	9,498,872 00	2,980,942 00	12,489,814 00	12,489,814 00
1891-92	6,851,124 00	425,000 00	2,635,390 00	9,911,514 00	2,987,916 00	12,799,430 00	12,799,430 00
1892-93	7,110,325 00	425,000 00	2,914,575 00	10,450,000 00	3,150,430 00	13,600,430 00	13,600,430 00
1893-94	7,373,818 00	425,000 00	2,756,590 00	10,555,408 00	2,910,219 00	13,465,627 00	13,465,627 00
1894-95	7,650,686 00	425,000 00	2,490,000 00	10,565,686 00	2,895,088 00	13,391,754 00	13,391,754 00
1895-96	7,891,149 00	425,000 00	2,598,668 00	10,914,814 00	3,098,239 00	14,013,043 00	14,013,043 00
1896-97	8,123,312 00	425,000 00	2,764,290 00	11,312,602 00	3,231,369 00	14,544,461 00	14,544,461 00
1897-98	8,350,547 00	425,000 00	3,218,450 00	11,983,997 00	3,335,658 00	15,329,655 00	15,329,655 00
1898-99	8,590,161 00	425,000 00	3,452,234 00	12,777,395 00	4,294,040 00	17,071,435 00	17,071,435 00
1899-1900	2,664,589 00	425,000 00	35,000 00	2,700,589 00	• • • • •	2,700,589 00	2,700,589 00
	5,993,396 00	425,000 00	3,418,335 00	9,836,239 00	\$ 4,262,318 88	14,057,547 88	14,057,547 88
	2,777,427 00	• • • • •	70,968 68	2,848,413 68	• • • • •	2,848,413 68	2,848,413 68

1 Of this amount, under authority of Chap. 400 of the Acts of 1883, the School Committee are allowed for School purposes, \$2.80 on a thousand in the year 1886; \$2.35 on a thousand in the year 1889; and \$2.90 on a thousand in the year 1890 and thereafter.

2 This includes \$122,069.88 interest and Sinking-Fund requirements on Sewerage Works loans, under Chap. 450, Acts of 1899.

## AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

*Average Valuation for 3 years, less Abatements, to December 31, in each year.*

1899.....\$1,039,316,493.00 | 1900.....\$1,076,710,367.00 | 1901.....\$1,114,501,306.00

YEAR.	Product of \$10.50 law.	Estimated miscellaneous revenue.	Total income available for Department expenditures.	Interest and Sinking-fund requirements, City and County.	County purposes.	Total possible appropriations.	Actual appropriations.
1900-01 { City purposes.....	\$7,932,473 00	\$4,117,623 25	\$12,110,096 25	\$4,226,304 00	\$1,002,500 00	\$17,338,900 25	\$16,523,443 25
{ School " .....	2,920,350 00	78,035 31	2,998,385 31	.....	.....	2,998,385 31	2,998,385 31
1901-02 { City purposes.....	8,132,968 79	3,669,322 11	11,802,290 90	3,997,396 00	1,017,500 00	16,867,186 90	16,743,746 00
{ School " .....	3,122,460 06	62,770 18	3,185,230 24	.....	.....	3,185,230 24	3,185,230 24
1902-03 { City purposes.....	7,912,969 27	3,394,596 00	11,297,555 27	3,623,110 00	1,010,000 00	15,930,665 27	15,930,665 00
{ School " .....	3,789,304 44	61,183 25	3,850,487 69	.....	.....	3,850,487 69	*3,404,487 69

\* Not including item for \$446,000 passed by the School Committee and vetoed by the Mayor; no action taken on Mayor's veto to date (April 24, 1902).

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, FEBRUARY 1, 1893, TO  
JANUARY 31, 1902.

	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.	1901-02.
Architect Department.....	\$22,338 41	\$21,403 87	\$10,076 15				\$288 54	\$17 15	\$15 90
Art Department.....			138,522 39	\$148,743 43	\$149,781 58	\$152,692 37	153,500 00	163,496 73	185,927 31
Assessing Department.....	136,934 31	137,546 11	29,700 00	31,677 67	35,644 05	39,093 10	40,700 00	43,245 87	42,633 42
Auditing Department.....	28,700 00	28,843 62				61,574 63	83,473 86	108,369 00	148,439 01
Bath Department.....									
Board of Estimate and Appor- tionment.....							2,495 29		
Board of Aldermen.....	29,336 00	39,857 43	25,545 75	23,724 46	25,090 04	34,143 00	25,683 23	37,237 45	43,237 42
Building Department.....	70,417 35	67,317 49	70,433 89	72,695 23	84,400 12	91,945 64	88,345 37	95,304 73	102,566 03
Board of Appeal.....		865 83	983 75	1,216 50	1,309 71	1,725 45	1,580 00	3,265 03	1,978 65
Cemetery Department.....					30,517 25	47,610 03	46,411 13	62,914 78	67,892 07
City Clerk Department.....	78,568 87	104,026 63	44,238 11	47,687 99	49,401 08	51,618 65	46,928 27	46,891 65	50,445 35
General Expenses.....	83,894 40	41,010 80	41,920 74	47,687 99	49,401 08	51,618 65	46,928 27	46,891 65	50,445 35
Election Expenses.....	44,674 47	63,015 83	2,317 37						
City Council.....									
Contingent Fund, Joint Com- mittees.....	8,949 06	7,253 38	5,499 60	7,888 75					
Incidental Expenses.....	51,542 48	50,061 02	49,076 10	42,431 25					
City Messenger Department.....	25,638 04	26,739 68	27,847 69	27,168 38					
Clerk of Committees Department, Collecting Department.....	12,016 92	12,192 83	12,665 90	13,182 34	12,834 68	13,311 73	13,619 33	14,763 43	15,237 40
Common Council.....	85,998 08	91,062 60	92,693 72	93,000 00	97,470 73	102,000 00	103,500 00	113,279 66	119,073 96
Electron Department.....	10,607 12	13,646 35	12,165 71	10,212 77	31,752 63	29,004 13	29,964 51	30,533 92	29,994 53
Engineering Department.....			103,644 15	114,741 62	137,632 68	133,145 31	126,832 44	124,001 24	141,994 98
Fire Department.....	41,999 91	36,299 60	53,495 81	71,049 99	73,372 32	79,840 85	78,989 46	79,992 95	83,687 26
Health Department.....	1,018,713 64	1,041,236 94	1,099,999 69	1,234,136 56	1,273,687 43	1,170,997 69	1,198,098 19	1,269,047 02	1,298,700 95
Hospital Department.....	147,588 32	168,963 83	159,713 13	179,317 96	177,569 39	149,890 45	145,020 76	159,085 96	201,712 30
Inspection of Milk and Vinegar Department.....	261,025 36	261,538 03	284,417 92	341,331 14	374,168 75	335,763 49	407,505 00	438,672 74	448,391 50
Carried forward.....	\$2,042,870 55	\$2,124,560 24	\$2,225,658 04	\$2,450,201 08	\$3,514,624 56	\$2,593,964 63	\$2,625,504 19	\$2,765,577 53	\$3,016,057 68

<sup>1</sup> Expenses for six months.



PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS.—Continued.

	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.	1901-02.
<i>Brought forward</i> .....	\$2,042,870 55	\$2,124,560 24	\$2,225,658 04	\$2,450,201 03	\$2,614,624 56	\$2,593,964 63	\$2,625,504 18	\$2,765,577 53	\$3,016,057 68
Inspection of Provisions Dept.....	3,167 03	3,141 81	1,571 16	755,932 41	594,988 64				
Institutions Department.....	606,894 92	620,804 38	691,672 96						
Children's Institutions Dept.:									
Placing Out and Home Division,									
Marcella-street Home.....						72,552 29	85,290 00	90,006 13	94,358 67
Parental School.....						22,281 74	1,343 59	768 07	1,090 73
House of Reformation.....						29,489 58	37,062 88	47,444 60	43,996 30
Infant Hosp'l, Rainsford Island,						37,821 96	33,468 46	44,791 11	41,476 53
Insane Hospital Dept.:						6,384 38			
Boston Insane Hospital.....							120,500 00	125,000 00	125,000 00
Insane Hospital, Austin Farm.						74,014 23			
Insane Hospital, Pierce Farm.						51,015 93	186,746 01	195,499 89	207,927 63
Insane in State Institutions.						164,454 86	19,387 96	22,485 87	29,693 50
Institutions Registrars Dept.....						16,387 67			
Pauper Institutions Dept.:									
Boston Almshouse and Hosp'l.						96,393 13	97,497 09	117,539 82	114,644 62
Almshouse, Charlestown.....						18,297 65	13,924 30	18,254 19	13,899 96
Pauper Expenses.....						538 06	653 56	1,203 75	1,663 83
Office Expenses.....						2,169 45	3,497 50	4,567 58	3,940 63
Steamer "J. Putnam Bradlee".						4,246 15	5,500 00	8,602 98	6,921 89
Lamp Department:						17,553 60	18,396 74	19,997 06	19,253 65
Electric Lights.....	572,263 70	573,110 42	582,418 66	601,219 65	619,925 80	651,276 41	678,915 35	728,107 09	770,224 68
Gas.....	225,776 82	243,595 61	302,234 70	312,750 46	322,305 11	343,627 14	366,698 67	389,076 60	431,357 09
Care and Cleaning Lamps.....	169,919 17	134,988 29	117,826 34	116,085 63	115,798 14	121,136 64	66,532 14	44 73	48 77
Oil and Naphtha Lighting.....	92,562 00	88,730 00	77,617 00	80,806 00	81,956 00	84,230 00	28,754 00		
Miscellaneous.....	59,299 54	53,360 30	55,682 07	58,984 47	58,238 28	60,720 55	59,533 82	57,489 74	55,605 83
Gas Lamps, care and gas.	24,736 17	47,446 22	29,558 55	32,643 09	41,608 27	41,561 86	31,556 62	26,669 04	19,009 65
Law Department.....							125,845 40	254,798 98	264,405 34
Library Department.....	30,901 01	30,391 74	35,568 96	41,056 35	42,041 14	41,392 07	40,287 20	42,567 04	44,565 61
Market Department.....	165,309 63	173,477 99	210,536 37	248,005 85	260,150 00	246,355 87	255,000 00	280,766 10	304,963 29
Mayor.....	12,133 49	12,444 84	10,078 53	7,692 24	8,615 07	8,613 14	9,490 74	9,330 28	9,317 56
Public Celebrations.....	42,540 76	50,768 69	30,367 99	41,869 10	57,448 77	40,448 16	55,231 49	97,349 93	31,514 21
Mount Hope Cemetery Dept.:	35,078 13	27,905 87	26,839 98	26,870 94	29,833 83	32,328 12	29,126 66	31,286 13	38,063 46
Carried forward.....	10,391 67	10,000 00	13,000 00	27,911 11	13,549 05				
	\$3,521,580 80	\$3,629,068 48	\$3,827,782 65	\$4,200,748 68	\$4,241,176 86	\$4,224,954 02	\$4,316,808 69	\$4,586,095 13	\$4,911,441 42

\* Charged to Cemetery Department from June 1.

\* Amount paid from taxes.

\* Expenses for six months.

## PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — Continued.

	1898-94.	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.	1901-02.
<i>Brought forward</i> .....	\$3,531,590 89	\$3,639,093 48	\$3,597,753 65	\$4,200,745 68	\$4,241,176 86	\$4,224,954 02	\$4,316,806 69	\$4,536,086 13	\$4,911,441 43
Music Department.....	112,544 78	135,634 64	125,718 52	126,162 92	133,898 49	132,042 23	9,921 82	10,490 75	17,941 98
Overseeing of the Poor Dept.....	106,431 80	115,898 81	114,756 38	125,483 29	143,517 21	140,000 00	129,351 62	123,426 98	121,900 89
Park Department.....	1,590,580 02	1,318,186 75	1,500,708 28	1,661,156 01	1,657,387 26	1,680,542 36	1,640,510 83	1,585,300 00	1,98,022 24
Police Department:									
Department Expenses.....	1,196,498 28	1,224,430 95	1,370,883 21	1,517,593 63	1,536,490 35	1,573,199 75	1,544,974 27	1,557,550 55	1,651,249 25
Liquor License Expenses.....	32,627 87	35,873 72	43,985 94	50,087 55	47,915 47	48,976 89	46,750 77	48,519 60	51,884 81
Police Signal System.....	51,508 87	57,882 05	85,839 13	93,494 83	83,461 44	58,365 69	48,785 79	57,914 77	51,018 88
Printing Department <sup>1</sup> .....	45,000 00	46,888 49	26,250 00	26,000 00	28,890 00	28,800 00	44,250 00	45,400 00	43,500 00
Public Buildings Department:	157,481 27	159,496 81	197,870 20	181,972 18	173,497 01	156,222 13	220,492 62	269,569 89	308,411 69
General Expenses, care, re-									
pairs, etc.....	82,414 05	108,936 75	150,956 71	126,440 51	139,408 46	82,313 86	175,633 24	231,181 09	289,489 25
Armories.....	17,675 43	17,755 31	20,333 81	19,833 60	17,813 39	10,759 11	19,045 98	18,846 03	18,046 16
Banks.....	30,275 00	26,191 64	22,887 50	25,378 07	16,380 16	18,149 16	18,573 40	19,563 77	20,378 33
Election Expenses.....	27,115 76	36,613 10	5,612 68	.....	.....	20,000 00	7,000 00	.....	.....
* Electrical Division <sup>1</sup> .....	.....	.....	.....	.....	.....	25,000 00	100 00	.....	.....
* Repair Division <sup>1</sup> .....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Public Grounds Department.....	82,533 09	89,676 46	94,561 18	94,295 76	97,253 88	93,883 17	88,444 47	109,350 36	132,759 56
Registration of Voters.....	48,007 04	43,477 61	* 15,735 44	.....	25,998 58	29,520 69	25,951 53	23,088 48	41,945 90
Registry Department.....	82,604 52	32,963 65	29,339 03	26,127 25	2,482,542 47	2,672,920 42	2,813,455 22	2,975,347 16	8,166,397 72
School Committee:	9,011,610 24	2,098,446 32	2,213,635 10	2,302,159 94	.....	.....	.....	.....	.....
General Expenses.....	1,921,145 18	1,884,630 63	1,963,537 97	2,076,186 18	2,252,941 20	2,492,946 73	2,530,746 96	2,573,098 70	2,838,807 34
School-houses.....	190,465 06	213,765 70	260,107 13	226,973 76	229,341 37	249,973 69	268,708 26	290,245 46	339,560 45
Sinking Funds Department.....	2,380 87	2,373 12	2,355 21	3,350 27	2,402 78	2,466 16	2,454 87	2,451 25	2,577 76
* Soldiers' Relief Department.....	75,000 00	57,000 00	63,000 00	180,000 00	217,866 90	223,874 03	224,365 54	221,132 51	234,296 89
Statistics Department.....	.....	.....	.....	.....	.....	16,392 03	18,205 60	11,516 01	13,471 80
<i>Carried forward</i> .....	\$7,472,753 52	\$7,759,133 94	\$8,212,191 94	\$8,920,156 30	\$9,214,946 44	\$9,412,053 61	\$9,679,052 81	\$10,232,163 39	\$10,946,318 36

<sup>1</sup> Amount paid from taxes.<sup>2</sup> Expenses for six months.

\* See page 266.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — *Concluded.*

	1892-94.	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.	1901-02.
<i>Brought forward.</i>									
Street Department.....	\$7,479,753 52 2,387,842 11	\$7,759,193 94 2,251,844 04	\$8,912,191 04 2,140,177 63	\$8,999,156 20 2,134,944 49	\$9,214,846 44 2,322,747 08	\$9,412,052 81 1,855,925 76	\$9,579,052 81 2,117,146 00	\$10,293,183 89 2,681,863 71	\$10,946,818 36 2,663,738 19
Central Office.....	20,805 96	20,884 29	18,815 70	18,781 86	17,789 95	19,186 24	18,799 41	19,994 66	24,999 83
Bridge Division.....	183,169 24	130,587 21	119,716 00	119,083 55	124,023 82	122,253 03	120,188 72	128,589 96	170,860 18
Cambridge Bridges Division.....	913,746 16	111,883 13	12,537 53	13,883 94	14,438 92	13,069 89	15,892 18	17,383 97	13,594 97
Ferry Division.....	745,681 52	712,983 02	203,811 49	218,883 10	219,183 94	213,046 79	211,822 87	226,969 61	243,754 96
Paving Division.....	415,093 82	415,093 82	683,899 83	623,676 46	690,167 24	725,203 20	800,057 86	782,700 72	831,349 62
Sanitary Division.....	481,300 63	467,498 02	432,778 52	477,241 54	522,670 56	506,102 88	567,107 81	608,664 47	623,000 60
* Sewer Division.....	373,517 38	304,133 40	230,686 07	276,810 25	380,022 35	.....	.....	362,060 94	340,699 06
Street Cleaning Division.....	308,707 30	301,477 44	805,686 07	310,266 39	394,868 38	316,032 73	322,901 15	359,747 23	350,445 72
* Watering Division <sup>1</sup> .....	96,436 16	87,168 08	76,424 70	71,211 81	150,667 12	10,000 00	.....	174,742 46	164,259 36
Street Laying-out Department, office expenses.....	17,377 87	17,577 04	-	22,887 86	22,442 75	22,473 19	22,230 37	39,879 12	36,768 81
Surveying Department.....	49,163 89	38,693 72	13,446 44	.....	43,378 89	43,860 81	44,442 53	45,220 90	50,353 07
Treasury Department.....	39,381 60	38,876 62	40,220 38	39,988 97	23,431 31	24,633 33	23,306 80	22,424 81	23,944 84
Weights and Measures Dept.....	19,549 73	18,823 43	19,619 14	22,572 21	62,028 94	58,423 86	34,769 70	47,189 55	60,000 00
Wire Department.....	.....	14,633 89	41,711 69	47,970 94	688,883 46	.....	715,792 71	785,120 00	751,080 47
County of Suffolk.....	549,018 91	624,372 86	647,054 99	667,440 26	.....	.....	.....	.....	.....
Penal Institutions Department: House of Correction, South Boston.....	97,592 36	94,074 02	94,711 79	96,569 78	81,266 34	94,247 84	93,502 80	87,206 06	88,068 88
House of Correction, Deer Island.....	.....	.....	.....	.....	184,795 66	210,762 06	167,833 79	158,486 14	159,171 06
Office Expenses.....	.....	.....	.....	.....	.....	21,883 37	21,886 72	21,969 81	22,694 73
Totals.....	\$10,681,489 19	\$10,869,964 58	\$11,241,971 63	\$11,961,625 88	\$12,683,760 87	\$12,620,006 91	\$12,919,483 23	\$14,072,522 49	\$15,923,419 41

<sup>1</sup> Amount paid from taxes.

\* Expenses for six months.

\* See page 266.

## PAYMENTS FROM REVENUES.

	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.	1901-02.
Soldiers' Relief.....	\$112,334 61	\$145,344 27	\$141,311 30	\$26,214 22					
Mt. Hope Cemetery.....	29,607 64	22,960 69	20,661 51	11,376 85	\$133,427 36	\$100,900 39	\$109,798 95	\$120,597 33	\$144,861 17
Printing Department.....	13,994 84	12,505 54	11,843 60						
Public Buildings Department:									
Electrical Construction Division				15,610 02	105,466 68	57,485 54	95,438 43	82,333 81	
Repair Division.....					2,596 70	95,891 91	203,811 96	20,018 38	
Street Department:									
Sewer Division.....						337,376 27	24,536 79		
Watering Division.....						129,175 47	174,625 97		
Water Works:									
Department Expenses.....	433,408 18	445,770 36	420,807 09	591,550 42	623,476 51	808,582 59	571,075 98	447,716 88	* 809,994 24
Extension of Mains.....	285,731 20	235,181 94	251,984 94	232,142 98	281,782 32			386,968 24	
Mystic Water Works:									
Department Expenses.....	160,643 97	156,214 05	189,194 61						
County of Suffolk:									
House of Correction,									
Deer Island.....									
South Boston.....									
Totals.....	\$1,085,710 44	\$1,041,306 85	\$1,035,903 05	\$876,894 49	\$1,445,749 57	\$1,629,412 17	\$1,269,356 61	\$1,102,499 73	\$1,032,668 43

\* Includes Extension of Mains.

## LAYING OUT AND WIDENING STREETS.

Statement of amounts expended for Laying Out and Widening Streets,  
and Grade Damages, from June 1, 1822 (first year of City Government),  
to January 31, 1902.

A street, S. B.,	\$20,779 68	<i>Brought forward,</i>	\$2,797,769 81
Abbotsford street,	5,430 00	Baldwin street,	8,500 00
Adams street,	350 00	Barrett street,	2,479 24
Adams street, Dor.,	19,030 64	Barrington street,	5,343 25
Ainsley street,	330 00	Barry street,	18,650 00
Akron street, Rox.,	150 00	Bartlett street,	732 05
Albany street,	131,020 36	Batavia street,	25,105 89
Albany and Northamp-		Battery street,	63,715 91
ton streets,	2,000 00	Baxter street, S. B.,	1,649 75
Albion street,	3,777 20	Beach street,	265,923 02
Alden lane,	167 25	Beacham street,	7,400 00
Alden street,	124 00	Beacon street,	561,329 52
Alexander street,	4,412 80	Beacon street and Brook-	
Alford street, Chsn.,	5,090 03	line avenue,	15,809 14
Alfred street, W. Rox.,	3,257 80	Bedford street,	164,809 23
Allen street,	13,402 50	Bedford and Kingston	
Allen and So. Allen streets,	616 25	streets,	24,727 43
Allston street, Dor.,	100 00	Beech street,	1,551 10
Alpine street, Rox.,	873 00	Belcher's lane,	427 00
Amory street, Rox.,	4,409 65	Belknap street,	500 00
Anawan avenue, W. Rox.,	735 67	Bell street, W. Rox.,	3,000 00
Angell street,	3,001 25	Bellevue street, Dor.,	896 25
Ann street,	70,459 74	Belmore street,	200 00
Ann and Blackstone sts.,	5,000 00	Belmore terrace,	275 00
Annabel street,	1,429 18	Belvidere street,	18,525 45
Appleton street,	97,061 90	Benedict street, Chsn.,	4,700 00
Arch street,	333,318 00	Bennington st., E. B.,	382,020 83
Arklow street,	4,864 80	Berry street, W. Rox.,	794 30
Arnold street, W. Rox.,	24,703 00	Beverly street,	26,164 37
Ash street,	778 74	Bigelow street, Br.,	3,497 60
Ashland street, W. Rox.,	2,912 50	Bird street, Dor.,	16,725 50
Ashley street,	5,200 00	Blackinton street,	1,000 00
Ashmont street, Dor.,	292 61	Blackstone street,	96,318 08
Athelwold street,	4,975 00	Blackstone and North	
Athens street, S. B.,	2,300 00	Centre streets,	1,690 00
Atherton street, W. Rox.,	5,750 00	Blakemore street, W. Rox.,	600 80
Atkinson street,	39,475 66	Blake's court,	4,960 00
Atlantic avenue,	1,783,431 37	Blanchard street, Rox.,	1,294 00
Auburn street,	14,078 00	Blossom street,	4,315 57
Audubon road,	29,904 79	Blue Hill avenue,	180,991 58
Austin street,	1,050 00	Bodwell street, Dor.,	75 00
Avery street,	510 00	Bolton street, S. B.,	2,175 00
Avon place,	115,208 81	Border street, E. B.,	4,807 00
Avon street,	800 25	Boston street, Dor.,	43,537 75
B street,	34,022 38	Boston & Albany R.R.	
Baker street, W. Rox.,	1,185 00	crossing,	150 00
<i>Carried forward</i>	<i>\$2,797,769 81</i>	<i>Carried forward,</i>	<i>\$4,765,136 42</i>

<i>Brought forward,</i>	\$4,765,136 42
Bothnia street,	5,000 00
Bow street, Chsn.,	3,943 75
Bowdoin street,	1,089 56
Bowdoin street, Dor.,	49,910 09
Bowdoin square,	13,746 80
Bowen street, S. B.,	300 00
Bower street, Rox.,	6,342 48
Bowker street,	44,793 34
Boylston street,	588,520 88
Boylston street, W. Rox.,	6,226 99
Brattle street,	25,533 60
Breed's Island, E. B.,	80 00
Bridge street,	1,000 00
Brighton avenue, Br.,	187,003 75
Brighton street,	952 00
Brimmer street,	34,412 54
Broad street,	625,943 48
Broadway Extension,	1,402,508 94
Bromfield street,	80,040 14
Brook avenue, Dor.,	40 00
Brookline avenue,	10,791 00
Brookline Park, Rox.,	100 00
Brookline street,	3,093 64
Brookford street,	1,000 00
Brooks street, E. B.,	1,717 60
Brooks street, Ward 25,	3,000 00
Brookside ave., W. Rox.,	7,218 89
Brown avenue, W. Rox.,	208 46
Bryant street,	2,380 13
Bumstead lane,	37,673 00
Bunker Hill st., Chsn.,	24,051 00
Burke street,	177 06
Burroughs street, W. Rox.,	550 00
Burt street,	3,846 07
Bushnell street, Dor.,	1,865 50
Butler's row,	1,128 84
Buttonwood street, Dor.,	450 00
Byron street,	1,650 00
Cabot street, Rox.,	12,013 52
Call street, W. Rox.,	5,524 55
Callender street,	3,498 77
Calumet street,	5,350 62
Cambridge street,	50,739 66
Cambridge-st. Bridge, over B. & A. R.R.,	36,450 00
Cambridge street, Br.,	17,625 00
Cambridge street, Chsn.,	160 53
Cambridgeport street, Br.,	210 19
Camden street,	2,247 50
Canal street,	210 00
Canal street, Chsn.,	14,185 00
Canton street,	117,683 80
Cardington street,	250 00
Carlow street,	9,250 00
Carney place,	300 00
Carolina avenue, W. Rox.,	769 08
Carver street,	732 10
Cary street, Rox.,	918 00
Castle street,	3,518 00

*Carried forward,* \$8,225,062 27

<i>Brought forward,</i>	\$8,225,062 27
Causeway street,	1,545 92
Cazenove place,	2,500 00
Central avenue, W. R.,	1,500 00
Central street,	18,515 95
Central street, Rox.,	4,332 00
Centre avenue, Dor.,	400 00
Centre street, Dor.,	9,151 59
Centre street, W. Rox.,	2,041 73
Ceylon street, Dor.,	776 00
Chadwick street, Rox.,	1,497 00
Chambers street,	95,328 93
Chambers and Leverett streets,	851 75
Change avenue,	4,576 00
Change avenue and Faneuil Hall square,	3,532 00
Chapman place,	46,049 84
Chapman street,	27,283 84
Chardon street,	26,721 26
Charles street,	53,459 24
Charles street, Dor.,	1,866 60
Charlestown street,	615,011 74
Charter street,	2,240 46
Chatham street,	1,398 97
Chauncey street,	55,972 50
Chauncey place,	19,300 88
Chelsea street, Chsn.,	8,760 00
Cheney street, Rox.,	268 00
Cherry street,	1,347 30
Cherry street and Quincy street,	700 00
Chester square,	1,988 24
Chester street,	21,972 55
Chestnut Hill avenue, Br.,	492 60
Chestnut street,	850 00
Child street, W. Rox.,	150 00
Church street,	35,012 80
Church street, Dor.,	475 15
Circuit street, Rox.,	15,563 85
City square,	100 00
Clapp street, Dor.,	2,669 21
Clarendon street,	3,400 00
Clark street,	7,482 41
Clay street,	1,100 00
Cliff street, Rox.,	17,973 88
Clifton street,	11,297 56
Clinton street,	281,027 76
Colony street, S. B.,	700 00
Columbia road,	881,853 00
Columbia street, Dor.,	12,256 70
Columbus avenue,	1,904,264 39
Commerce street,	44,740 07
Commercial street,	622,083 18
Commercial street, Dor.,	3,250 00
Commonwealth avenue,	781,240 23
Conant street, Rox.,	1,080 25
Concord square,	1,500 00
Congress street,	1,366,530 63
Congreve street,	560 00
Cooper street,	8,310 63

*Carried forward,* \$15,261,916 86

<i>Brought forward</i> , \$15,261,916 86	<i>Brought forward</i> , \$18,287,023 60
Copeland street, Rox., 2,384 00	East Springfield street, 2,648 00
Corey street, W. Rox., 2,421 71	Echo street, 4,119 00
Corinth street, W. Rox., 6,451 00	Edison Green, 5,000 00
Cornell street, 850 00	Edwin street, 1,617 80
Cornhill, 498 75	Eliot street, 444,729 25
Cornwall street, W. Rox., 3,600 00	Eliot street, Jamaica Plain, 414 25
Cottage street, Dor., 20,968 65	Elizabeth street, 125 00
Cotting street, 1,900 00	Ellery street, S. B., 550 00
Court street, 84,628 68	Elm street, 16,204 29
Court square, 21,048 08	Elm Hill avenue, Rox., 4,479 13
Cove street, 300,163 19	Elmo street, 150 00
Cranston street, 1,000 00	Emerald street, 800 00
Cross street, 28,427 23	Emerson street, S. B., 31,768 81
Cross street, E. B., 740 00	Erie street, Dor., 2,526 11
Curtis street, W. Rox., 1,793 75	Essex street, 93,253 48
Cushing avenue, Dor., 1,200 00	Essex and Lincoln streets, 342,525 80
Custer street, 525 00	Eustis street, Rox., 9,030 75
D street, S. B., 69,442 60	Eutaw street, E. B., 1,671 80
Dacia street, Rox., 3,734 88	Everett street, 53,368 65
Dale street, Rox., 2,069 20	Evergreen street, 100 00
Dalton street, 4,500 00	F street, S. B., 1,343 75
Dana street, 1,650 00	Fairfield street, 30,300 00
Dartmouth street, 1,435 51	Falcon street, E. B., 550 00
Davis street, 6,988 50	Faneuil street, Br., 24 20
Day street, W. Rox., 2,898 80	Federal street, 902,241 35
Deacon street, 7,190 78	Fenwick street, Rox., 1,400 00
Dean street, 1,250 00	Ferdinand street, 53,850 00
Dearborn street, Rox., 2,114 00	Ferrin street, Chan., 11,753 00
Dedham street, 21,638 11	Field street, Rox., 250 00
Dennis street, Rox., 286 15	Fifth street, S. B., 3,349 48
Derne street, 5,889 46	First street, S. B., 30,779 73
Derne and Temple streets, 391 03	Fleet street, 58,352 29
Devonshire street, 1,518,079 47	Folsom street, 2,370 66
Dickens street, Dor., 339 60	Florida street, 6,058 27
Distil House square, 633 19	Forbes street, W. Rox., 7,169 74
Dix place, 933 75	Forest Hills street, 5,770 55
Dix street, Dor., 75 00	Fort avenue, Rox., 4,525 25
Dixfield street, 900 00	Fort Hill Wharf, 113,575 00
Doane street, 5,131 75	Foster street, Br., 7,894 19
Dock square, 7,491 87	Fountain street, Rox., 190 00
Dorchester avenue, 249,569 68	Foundry street, S. B., 900 00
Dorchester street, S. B., 11,615 12	Fourth street, S. B., 9,675 58
Dorr street, Rox., 1,175 00	Francis street, Rox., 17,595 22
Dover street, 20,624 20	Franklin street, 367,182 64
Draper street, 7,337 05	Friend street, 216,335 37
Dudley street, 187,339 25	Fruit street, 7,315 36
Dunmore street, Rox., 1,202 00	Fulton street, 22,380 60
Dunreath street, Rox., 2,100 00	Garden court, 2,871 96
Dunstable street, Chan., 7,600 00	Garden street, 543 50
Dustin street, Br., 450 00	Gay Head street, Rox., 514 42
East street, 1,367 20	Gaylord street, 678 18
Eastburn street, Br., 786 51	Genesee street, 250 00
East Chester Park, 84,610 65	Geneva avenue, 12,920 00
East Dedham street, 827 38	Georgia street, Rox., 261 00
East Eighth street, S. B., 435 00	Gibson street, Dor., 3,040 73
Eastern avenue, 292,197 01	Gilbert street, 6,200 00
East Fifth street, S. B., 2,500 00	Gladstone street, E. B., 150 00
East Fourth street, S. B., 160 00	Glendale street, Dor., 1,200 00
East Second street, S. B., 3,322 00	Glenwood street, Rox., 677 25
East Sixth street, S. B., 6,225 00	

• Carried forward \$18,287,023 60

Carried forward, \$21,213,944 99

<i>Brought forward</i>	\$21,213,944 99
Gold street, S. B.,	28,711 78
Gore avenue, Rox.,	3,486 00
Granite street, S. B.,	4,000 00
Gray street,	2,925 00
Green street,	16,173 49
Green street, Chsn.,	8,296 00
Green and Leverett streets,	1,473 57
Green and Pitts streets,	3,615 77
Green and Stanford streets,	5,502 25
Green street, Dor.,	188 25
Green street, W. Rox.,	13,750 00
Greenbrier street,	12,784 66
Greenheys street,	125 00
Greenough avenue, W. Rox.,	1,120 00
Greenough lane,	325 00
Green's alley,	5,450 00
Greenwood street, Rox.,	7,000 00
Gridley street,	280 64
Gridley and High streets,	813 56
Grove street, W. Rox.,	550 00
Guild row,	5,927 50
Guild street,	3,422 80
H and Athens streets,	91 00
Hadley street, Chsn.,	2,676 94
Halleck street, Rox.,	1,800 00
Hamburg street,	975 00
Hamilton street,	20,756 19
Hampden street, Rox.,	100 00
Ham's court,	8,428 75
Hancock street, Dor.,	48,484 68
Hanover avenue,	9,364 00
Hanover street,	1,694,700 04
Hanover and Court streets,	1,500 00
Harold street,	1,564 99
Harrison avenue,	727,930 00
Harrison avenue and Northampton street,	100 00
Hartford street,	300 00
Harvard avenue,	6,503 50
Harvard street, Dor.,	13,319 46
Harwich street,	4,490 62
Havre street, E. B.,	6,825 00
Hawes street,	250 00
Hawkins street,	6,008 89
Hawley street,	258,052 50
Hawthorn street, Rox.,	500 00
Heath street, Rox.,	12,882 49
Hecla street,	2,285 00
Henchman street,	15,390 50
Henshaw street,	2,250 00
Hereford street,	18,562 50
Hewes street, Rox.,	1,100 00
Hewlett street,	100 00
High street,	280,070 93
High and Congress streets,	20,054 25

*Carried forward*, \$24,507,283 49

<i>Brought forward</i>	\$24,507,283 49
High and Pearl streets,	1,995 30
High street, Chsn.,	958 00
Highgate street,	2,825 25
Highland avenue, Rox.,	250 00
Hill street, Chsn.,	4,937 00
Hillside street, Rox.,	850 00
Holborn street, Rox.,	250 00
Hollis place, Rox.,	10,900 00
Homer street,	227 10
Homes avenue,	700 00
Houghton street, Dor.,	1,000 00
Howard avenue, Dor.,	15,154 07
Howard street,	3,476 00
Howard street, Dor.,	2,143 25
Hubbard street,	1,275 00
Hulbert street, Rox.,	500 00
Humboldt avenue, Rox.,	110,048 56
Humphreys street, Dor.,	444 30
Hunneman street,	7,900 00
Huntington avenue,	488,866 11
Hyde Park avenue, W. Rox.,	3,339 38
Ipswich street,	127,115 50
Ivers street,	33,586 00
Jeffries street,	857 86
Jenkins street, S. B.,	171 00
Jerome street, Dor.,	4,000 00
Jerome place,	4,500 00
Judson street,	4,050 00
Julian street,	250 00
Kendall street,	750 00
Kenilworth street, Rox.,	187 48
Kennard avenue,	13,727 12
Kilby street,	29,472 62
King street, Dor.,	931 75
Kingsbury street, Rox.,	7,835 75
Kingston street,	300,764 86
Kirkland street,	1,000 00
Kneeland place,	22,788 30
Kneeland street,	282,399 60
L street, S. B.,	10,133 01
La Grange place,	16,033 61
La Grange street,	8,681 28
La Grange street, W. R.,	60 00
Lake street,	2,456 31
Lamartine street, W. R.,	4,607 51
Lambert avenue, Rox.,	9,967 20
Lambert street, Rox.,	1,250 00
Lansing street, Rox.,	400 00
Laurel street, Rox.,	900 00
Lauriat avenue,	55,811 06
Lawn street,	100 00
Leeds street,	9,305 00
Lehigh street,	3 60
Lenox street,	4,040 10
Leonard street,	16,437 00
Leverett street,	59,043 12
Leverett and Causeway streets,	550 00
Lewis street,	5,000 00

*Carried forward*, \$26,204,489 45



<i>Brought forward</i> , \$26,204,489 45	
Liberty square, etc.,	11,100 00
Lime street,	5,157 00
Lincoln street,	67,315 21
Lincoln street, Br.,	4,158 40
Lindall street,	137,261 55
Linden Park, Rox.,	31,838 86
Linden street, Br.,	50 00
Linwood street, Rox.,	650 00
London street,	3,301 86
London street, E. B.,	1,800 00
Louder's lane,	400 00
Lynde street,	257 00
Lynn street,	540 21
Lynn and Charter streets,	222 75
Madison street, Rox.,	486 00
Magazine street, Rox.,	27,864 85
Main street, Chsn.,	2,295 00
Malden street,	5,353 00
Mall street, Rox.,	244 13
Marion street, E. B.,	13,176 20
Market street, Br.,	10,828 53
Marshall and Union sts.,	20,462 00
Marshfield street,	6,710 00
Marvin street,	244 50
Mason street,	805 14
Massachusetts avenue, Br.,	196,400 00
Mather street, Dor.,	51 00
May street, W. Rox.,	1,875 00
Mayo street,	4,114 00
McLean street,	1,635 58
McLellan street,	1,009 15
Meander street,	450 00
Mechanic street,	128 50
Medford street, Chsn.,	100 00
Mellen street,	170 00
Melrose street,	2,615 80
Melville avenue, Dor.,	6,230 00
Mercantile street,	33,000 00
Merchants row,	48,920 78
Merrill street, Dor.,	85 25
Merrimac street,	26,076 63
Messinger street,	993 75
Methodist alley,	100 05
Michigan avenue, Dor.,	536 00
Middle street, S. B.,	100 00
Middleton street,	1,800 00
Milk street,	217,387 38
Mill street, Dor.,	15,325 00
Millet street,	1,357 67
Mill Pond and Salem st.,	6,667 28
Milton avenue, Dor.,	3,180 92
Minden street, Rox.,	12,361 50
Minot street,	800 00
Mitchell street, S. B.,	600 00
Montview street,	2,000 00
Moon street,	1,002 43
Moon-street court,	35,000 00
Moore street, E. B.,	200 00
Moreland street, Rox.,	1,479 75

Carried forward, \$27,180,765 06

<i>Brought forward</i> , \$27,180,765 06	
Morris street, E. B.,	350 00
Morton street,	4,550 00
Moulton street, Chsn.,	118 00
Mt. Hope street, W. Rox.,	32 00
Mt. Vernon and Olive streets,	3,048 37
Mt. Vernon street, Dor.,	500 00
Mt. Everett street, Dor.,	800 00
Munroe street, Rox.,	4,234 96
Myrtle court,	100 00
Myrtle street,	6,740 81
Mystic street, Chsn.,	50 00
Napier street, Chsn.,	4,112 79
Neponset avenue, Dor.,	161 00
New street, east of Cus- tom-house,	15,000 00
New streets, S. B.,	3,406 59
Newbern street, Rox.,	953 48
Newbury street,	19,177 36
Newhall street, Dor.,	40 00
Newman street, S. B.,	250 00
Ninth street, S. B.,	202 25
Norfolk avenue,	400 00
Norfolk street, Dor.,	11,329 43
North avenue, Dor.,	1,650 00
North street,	340,712 01
North square,	2,262 00
N. Bennet street,	240 66
N. Centre street,	11,020 00
N. Charles street,	37,439 12
N. Grove street,	5,122 27
N. Harvard street,	21,439 04
N. Margin street,	32,850 63
N. Market street,	15,631 60
Northampton street,	500 00
Norton street, Dor.,	1,200 00
Norway street,	1,615 00
Norwich street,	90 00
O street, S. B.,	5,038 56
Oakman street, Dor.,	200 00
Oak place, W. Rox.,	215 00
Old Harbor street, S. B.,	1,000 00
Oliver street,	466,657 33
Olney street, Dor.,	8,036 75
Ontario street, S. B.,	3,000 00
Ophir street,	4,050 00
Orange court,	4,535 50
Oregon street,	588 00
Orkney road,	2,500 00
Otis street,	66,512 00
Oxford street,	2,483 49
P street, S. B.,	492 72
Paris street, E. B.,	7,750 00
Park street, Dor.,	940 74
Park street, Chsn.,	20,740 85
Park street, W. Rox.,	3,550 90
Parker street,	25,081 71
Parker Hill avenue, Rox.,	4,170 41
Parkman street, Dor.,	612 00
Parnell street,	300 00

Carried forward, \$28,356,500 39

<i>Brought forward,</i>	<i>\$28,356,500</i>	<i>39</i>	<i>Brought forward,</i>	<i>\$29,700,631</i>	<i>60</i>
Parsons street, Br.,	3,073	00	Ruggles street, Rox.,	16,000	56
Paul Gore street, W. Rox.,	5,204	70	Russell street,	654	58
Pearl street,	478,642	31	Ruth street,	2,724	00
Pearl and Atkinson sts.,	1,500	00	Rutherford avenue,	78,912	75
Pearl and High streets,	8,881	90	Rutland street,	1,600	00
Pearl and Purchase sts.,	3,899	26	Sackville street, Chsn.,	4,800	00
Pearl, Purchase and			St. James street, Rox.,	2,749	66
Gridley streets,	15,864	00	Salem street,	23,924	15
Pemberton square,	1,055	56	Saratoga street, E. B.,	12,705	25
Perkins street,	13,906	47	Savin Hill Avenue, Dor.,	8,254	25
Perry street,	11,700	62	School street,	23,379	34
Peter Parley road and			School street, W. Rox.,	1,987	25
Bond avenue, W. Rox.,	6,428	00	Scollay square,	700	50
Peverell street,	6,728	20	Sea street,	667	32
Phillips street, Rox.,	29,879	00	Sea and Broad streets,	77,880	91
Piedmont street,	5,000	00	Sea and Cove streets,	561	40
Pinckney street,	1,566	08	Sea and East streets,	20	00
Pitts street,	479	40	Seaver street, Rox.,	7,372	00
Pleasant street,	1,047	07	Seaverns avenue, W. Rox.,	5,421	14
Pleasant street, Chsn.,	15,842	50	Second street, S. B.,	4,275	00
Point Shirley road, E. B.,	250	00	Seneca street,	1,500	00
Pond street, Dor.,	7,072	02	Seventh street, S. B.,	300	00
Pond street, W. Rox.,	512	65	Sewall street, Rox.,	6,926	11
Pontine street,	7,000	00	Shafter street,	170	00
Poplar street, W. Rox.,	5,694	00	Shawmut avenue,	360,279	63
Poplar and Allen streets,	400	00	Shelby street, E. B.,	7,035	34
Portsmouth street,	1,000	00	Shelton street, Dor.,	1,928	50
Porter street,	2,827	25	Shepton street,	7,236	33
Portland street,	334,361	45	Sheridan street,	1,900	00
Preble street, S. B.,	4,547	71	Shirley street,	7,745	46
Prentiss street, Rox.,	5,551	76	Sigourney street, W. Rox.,	2,158	00
Prescott street, E. B.,	2,584	40	Silver street, S. B.,	1,253	00
Prince street,	33,688	00	Sister street,	9,045	30
Providence street,	2,633	48	Sixth street, S. B.,	10,072	68
Province street,	5,340	00	Smith street, Rox.,	48,267	60
Public Alley, No. 401,	250	00	Snowhill street,	5,338	75
Purchase street,	114,097	40	Somerset street,	428	01
Pyncheon street,	43,808	64	South street,	389,697	67
Quincy place,	12,784	00	South street, W. Rox.,	28,455	95
Quincy street, Chsn.,	5,005	71	So. Cedar street,	8,000	00
Quincy street, Dor.,	9,505	52	So. Eden street, Chsn.,	4,850	55
Railroad street,	1,340	00	So. Market street,	332,040	06
Reed's court, Rox.,	2,118	60	Spencer street,	1,138	68
Regent street, Rox.,	4,265	00	Spring street,	38,752	12
Remington street, Dor.,	1,681	62	Springfield street,	9,528	00
Renfrew street, Rox.,	400	00	Staniford street,	174,407	97
Reservoir street, S. B.,	188	40	State street,	8,000	00
Richfield street, Dor.,	500	00	Sterling street, Rox.,	23,144	00
Richmond street,	105,372	57	Stoughton street, Dor.,	415	00
Richmond and North sts.,	2,544	00	Sturgis street,	305	00
River street, Dor.,	5,526	20	Sudbury street,	64,611	57
Robinson's alley,	477	64	Sudbury and North		
Robinson street, Dor.,	758	72	Charles streets,	4,506	50
Rock street, Rox.,	1,500	00	Suffolk street,	1,106	00
Rockford street,	150	00	Sullivan street, Chsn.,	100	00
Rockland avenue, Rox.,	5,000	00	Summer street,	395,046	25
Rockland street, Rox.,	1,079	40	Summer street and		
Rockwood street, W. Rox.,	100	00	Atlantic avenue,	110,469	59
Rosedale street,	517	00	Summer and Cove sts.,	1,277,891	54
Roxbury street, Rox.,	1,000	00	Summer street, Dor.,	150	00

Carried forward, \$29,700,631 60

Carried forward, \$33,319,322 82

<i>Brought forward</i>	\$33,319,322 82
Swett street,	317,194 07
Taber street, Rox.,	2,960 00
Talbot avenue,	64,265 29
Telegraph street, S. B.,	243 00
Temple place,	113,800 00
Temple street,	8,152 72
Temple street, W. Rox.,	100 00
Terrace street, Rox.,	31,489 54
Texas street,	3,553 21
Thatcher street,	1,465 00
Thane street,	4,726 45
Third street, S. B.,	500 00
Thomas street, S. B.,	790 32
Thomas street, W. Rox.,	54 00
Thornton street, Rox.,	890 40
Topliff street,	275 00
Transit street, Rox.,	7,052 33
Tremont place, Rox.,	3,706 25
Tremont road,	21,869 41
Tremont street,	754,128 74
Tremont street, Br.,	3,193 86
Tremont and Chapman streets,	2,250 50
Trinity place,	200 25
Troy street,	10,704 00
Truro street,	600 00
Tufts street, Chsn.,	52,930 00
Turner street,	16,827 00
Tuttle avenue,	790 00
Tuttle street,	500 00
Union avenue, W. Rox.,	550 00
Union street,	213,190 82
Union park,	142 10
Union Park street,	23,898 30
Unity street,	163 75
Utica street,	6,900 00
Vale and Newman streets, S. B.,	600 00
Vancouver street,	5,705 00
Vermont street,	400 00
Vernon street, Rox.,	14,562 80
Victoria street, Dor.,	40 00
Village street,	3,395 50
Vine street,	1,725 00
Wait street,	4,117 20
Walden street, Rox.,	7,096 00
Walk Hill street, W. Rox.,	18,551 00
Walnut avenue,	5,699 35
Walnut street, Dor.,	500 00
Walpole street, Rox.,	1,025 00
Walter street,	404 00

*Carried forward*, \$35,053,193 98

<i>Brought forward</i>	\$35,053,193 98
Waltham street,	40,271 43
Ward street, Rox.,	11,450 00
Warren street, Rox.,	111,448 77
Warrenton street,	50 00
Washington street,	2,907,707 62
Washington street, Br.,	43,996 85
Washington street, Dor.,	33,840 98
Washington st., W. Rox.,	1,350 00
Washington street, Rox.,	41,600 00
Washington Village and Dorchester street, S. B.,	246 56
Water street,	662,213 48
Wayland street,	5,132 30
Webber street, Rox.,	1,762 75
Webster avenue,	97 00
Webster street, E. B.,	60,000 00
Weld street, W. Rox.,	4,861 99
Wensley street,	8,412 05
West street,	30,416 80
W. Cedar street,	1,300 00
W. Chester park,	178,702 35
W. Cottage street, Rox.,	5,908 75
Western avenue, Br.,	5,611 50
W. Fourth street, S. B.,	10,900 00
Weston street, Rox.,	17,200 00
W. Seldon street,	5,325 93
W. Sixth street, S. B.,	250 00
W. Tremlett street,	1,742 75
Westville street, Dor.,	671 75
Whitfield street,	711 60
Whitney street, Rox.,	7,009 81
Willard street,	12,187 15
Williams street, Rox.,	65,064 85
Williams street, W. Rox.,	1,269 66
Windsor street, Rox.,	2,492 00
Winter street,	4,672 26
Winthrop street,	5,547 50
Wise street, W. Rox.,	1,093 40
Woodbury street,	7,500 00
Woodman street, W. Rox.,	2,248 00
Worcester street,	1,000 00
Worcester square,	350 00
Wyman street, W. Rox.,	850 00
Zeigler street, Rox.,	36,905 96
Burnt District, 1872,	404,674 03
Salaries and other expenses, not chargeable to any one street,	683,099 43
Various streets, prior to 1851, none of which exceeds \$200,	1,412 94

\$40,483,754 18

In addition to the above there has been expended for:

Church-street District,	1,183,363 12
Fort Hill Improvement,	1,584,251 20
Northampton-street District, exclusive of amount paid for laying out and widening streets,	490,102 16
Suffolk-street District,	2,428,248 96
	<u>\$46,169,719 62</u>

# AN ACCOUNT OF THE REAL AND PERSONAL PROPERTY OF THE CITY OF BOSTON

ON THE THIRTY-FIRST DAY OF JANUARY, 1902.

*(Exclusive of the means in the hands of the Board of Commissioners of Sinking-Funds for the redemption of the Debt of the City.)*

[The Assessors' valuation, May 1, 1901, of the real and personal property owned by the City of Boston was, exclusive of the Sinking-Funds and means on hand applicable to the redemption of the debt of the city, \$60,156,701.]

## PROPERTY.

Framed copy of poem of "America" in handwriting of the author, Rev. Dr. Samuel F. Smith. Loaned to Bostonian Society.

## BATH DEPARTMENT.

### FLOATING HOUSES.

There are thirteen of these houses anchored to the wharves and bridges in various parts of the city. The houses have an oblong pool built of slat work to permit water to flow freely through; around the pool are lockers and closets for use of the bathers.

The houses are situated as follows:

Malden Bridge, Ward 4	For Men and Women.
Chelsea " " 3	" " "
Border street " 2	2 houses. Men and Women.
Maverick " " 2	Men and Women.
Warren Bridge " 5	2 houses. Men and Women.
Craigies' " " 8	Men only.
W. Boston Bridge " 8	Men and Women.
Dover street " " 9	2 houses. Men and Women.

### POOLS.

*Orchard Park Pool*, Ward 17. — Men and Women. Three small buildings equipped with lockers and dressing-rooms. The pool has only a fence of wood around it without a roof.

*Cabot-street Pool*, Ward 18. — Men and Women. Located in the Ward 18 ward-room; fitted up with lockers, closets, etc. One extra building on the grounds for boys.

These pools are oblong, built of concrete, and fresh water is kept running during bathing hours.

### BEACHES.

*North End Park*, Ward 6. — Two houses for Men and Women.

At this beach laundry work is done during the season. Piers, shelter tents and grounds are under care of the Bath Department.

*Charlestown Park Beach*, Ward 4. — Three houses for Men and Women.  
*Wood Island Park Beach*, Ward 1. — Two houses for Men and Women.  
 One extra house for boys.  
*L-street Beach*, Ward 15. — Men and Boys only. One building for boys, and closets built along the beach for men.  
*K-street Beach*, Ward 15. — Women and Girls only. One house fitted up with closets, etc.  
*Commercial Point Beach*, Ward 24. — Men and Women. Three houses fitted up with lockers, closets, etc. Three houses connected 900 feet long.

## RIVER BEACHES.

*Charles-river Beach*, Ward 23. — Men and Women. Two houses fitted up with lockers, etc.  
 At all beaches are anchored large rafts for diving; also a boat, of which the department has eight, is stationed, fitted with life-lines, etc.  
 All places are fitted complete with lights, utensils for cleaning houses, life preservers, shower-baths, etc.

## WINTER BATHS.

*Dover street*, Ward 9. — Brick building, 33 showers for men, 17 showers for women. Laundry located in this house to do laundry work for bath-houses.

## GYMNASIA.

*East Boston*, Ward 2. — Men and Women. Building fitted with lockers, showers, apparatus, etc.  
*South Boston*, Ward 13. — Men and Women. Building fitted with lockers, showers, apparatus, etc.  
*Ninth-street Gymnasium*, Ward 15. — Men and Women. Building not yet completed.  
 Ward 9, *Gymnasium*. — Harrison avenue, corner Plympton street. Men and Women.  
 Ward 19, *Gymnasium*. — Ward-room, Elmwood street. Men and Women.

## CONVENIENCES.

*Public Garden*, Ward 11. — Women only.  
*Boston Common*, Ward 7. — Two houses, Men and Women.\*  
*Boston Common*, near Park street. — Underground stations for Men and Women.  
 Twelve others are maintained by the department in different parts of the city.

## CEMETERY DEPARTMENT.

Chapel, office building, stable and sheds, Mt. Hope.  
 Office buildings at Evergreen and Dorchester North Grounds.  
 Three greenhouses, plants, flower-pots, sashes and gardening tools.  
 Nine horses, harnesses, robes, etc., two carriages, four buggies, four sleighs, farm wagons, watering carts, stone crusher, etc.  
*Mount Hope Cemetery*. — Located in West Roxbury District, about 5½ miles from the City Proper, containing 111 acres and 4,322 square feet. House occupied by the superintendent of the cemetery is owned by the city.  
*City Proper*. — Copp's Hill, 88,800 square feet; King's Chapel, Tremont street, 19,200 square feet; Granary, Tremont street, 81,900 square

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\*Women's house, West street entrance.  
 Men's house, Flagstaff Hill.

feet; Central, Common, 60,693 square feet; South, Washington street, 64,570 square feet.

*Roxbury.* — Elliot, Eustis street, 30,082 square feet; Warren, Kearsarge avenue, 54,500 square feet.

*South Boston.* — Hawes, 11,232 square feet.

*East Boston.* — Bennington street, 167,500 square feet.

*Charlestown.* — Bunker Hill, between Elm and Polk streets, 48,000 square feet; Phipps street, 76,740 square feet.

*Dorchester.* — North, Upham's Corner, 135,036 square feet; South, Dorchester Lower Mills, 87,120 square feet.

*West Roxbury.* — Centre street, 39,450 square feet; Walter street, 39,216 square feet.

*Brighton.* — Evergreen, 603,230 square feet; Market street, 18,000 square feet.

*Tombs.* — Twenty-five in the South Burial-ground, one in Phipps' Ground, Charlestown; one tomb for infants in South Burial-ground, one tomb for infants and one for adults in the Copp's Hill Burial-ground, one for adults and one for infants in the Granary Burial-ground, one in the Chapel Burial-ground for infants, one in the Central Burial-ground for infants, two receiving tombs at East Boston, one receiving tomb in Dorchester, North; one receiving tomb in Dorchester, South; one receiving tomb in Evergreen Cemetery, Brighton District; one receiving tomb in Mount Hope Cemetery.

#### ENGINEERING DEPARTMENT.

The following articles are in charge of the City Engineer :

One horse, 2 carriages, 1 sleigh, 2 harnesses, 3 robes, instruments for surveying and drawing, cases for plans and books, Reference Library, 1,332 vols.; 12,680 Plans Engineering Works, loose; 14 vols. Plans Engineering Works, bound; Photographs of Engineering Works, apparatus for blue-printing, 1 microscope, 1 mercurial barometer, 1 aneroid barometer, 1 hoistic barometer, 1 set hydrometers, 1 hygrometer, 1 pair field glasses, 3 typewriters, 2 dynamometers, 1 pantograph, 3 calculating machines, 1 volt meter, 1 Bourdon pressure gauge, 1 comptometer, 2 thermophones, 3 planimeters, and 2 cameras.

*Surveying Division.* — *Old Court House.* Instruments for surveying and drawing, drawing and other paper, 1 pantograph, books, tools, drawing-boards and desks and drawing-tables. In this Division are 31,529 plans, besides which there are 4,015 lithographed plans.

#### FIRE DEPARTMENT.

The following property is in charge of the Fire Commissioner.

##### ENGINE-HOUSES.

	LOCATION.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester st.....	5,698	Addition built 1874. Municipal Court, Ward-room 15, in this building.
2.....	O and Fourth sts.....	4,000	Ladder 3 in this building. Chemical Engine 1, Lancers' Armory, and water-tower in this building.
3.....	Bristol st. and Harrison av.	4,000	
4.....	Bulfinch st. ....	6,098	
5.....	Marion st., East Boston...	1,647	Ladder 2 in this building.
6.....	Leverett st. ....	2,269	
7.....	East st. ....	1,898	
8.....	Salem st. ....	2,568	
9.....	Paris st., East Boston ....	4,720	

ENGINE-HOUSES. — *Concluded.*

	LOCATION.	No. of feet in lot.	Remarks.
No. 10.....	River st. ....	1,886	
11.....	Saratoga and Byron sts....	10,000	Combination Co. 4 in this b'ld'g.
12.....	Dudley st. ....	7,320	
13.....	Cabot st. ....	4,832	Remodelled, 1870.
14.....	Centre st. ....	5,713	
15.....	Dorchester av., S. Boston..	2,843	
16.....	River st., Dorchester .....	12,736	Ladder 6 in this building.
17.....	Meeting House hill, Dorchester .....	9,450	Ladder-house 7 on this lot.
18.....	Harvard st., Dorchester .....	9,440	
19.....	Norfolk st., " .....	7,683	
20.....	Walnut st., " .....	9,000	Combination Co. 11 in this b'ld'g.
21.....	Columbia road " .....	12,661	
22.....	Warren av. ....	7,500	Ladder 13 in this building.
23.....	Northampton st. ....	3,445	
24.....	Warren and Quincy sts....	4,186	
25.....	Fort Hill sq. ....	4,175	Ladders 8 and 14 in this b'ld'g.
26-35..	Mason st. ....	5,623	
27.....	Elm st., Charlestown .....	2,600	
28.....	Centre st., West Roxbury..	10,377	Ladder 10 in this building.
29.....	Chestnut Hill av., Brighton .....	14,358	Ladder 11 in this building.
30.....	Centre st. West Roxbury..	12,251	Combination Co. 9 in this b'ld'g.
32.....	Bunker Hill st. ....	8,188	
33.....	Boylston and Hereford sts. ....	5,646	Ladder 15 in this building.
34.....	Western av., Brighton....	4,637	
36.....	Monument st. ....	5,668	Combination Co. 5 in this b'ld'g.
37.....	Longwood and Brookline aves. ....	5,400	Combination Co. 10 in this b'ld'g.
38-39..	Congress st., South Boston,	4,000	
40.....	Sumner st., East Boston...	4,010	Remodelled, 1870.
41.....	Harvard av., Brighton....	6,112	Chemical Engine 6 in this b'ld'g.
42.....	Washington st., Egleston sq. ....	3,848	Chemical Engine 5 in this b'ld'g.
43.....	Andrew sq. ....	5,133	Combination Co. 3 in this b'ld'g.
45.....	In Ladder-house 16.		
CHEMICAL ENGINE-HOUSES			
No. 2.....	Church st. ....	3,412	
4.....	Shawmut av. ....	889	
7.....	Saratoga st. ....	9,300	Building now being erected.
8.....	B st., South Boston .....	1,804	
10.....	Eustis st. ....	1,754	

## COMBINATION-HOUSES.

	LOCATION.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester av., Ashmont..	4,875	
2.....	Fourth st. ....	3,101	Remodelled, 1870.
6.....	Washington st., Dorchester	6,874	
7.....	Winthrop st., Charlestown,	3,000	Armory in building.
8.....	North Grove st. ....	3,918	

## HOOK-AND-LADDER HOUSES.

	LOCATION.	No. of feet in lot.	Remarks.
No. 1.....	Friend st.....	1,676	
2.....	Paris st., East Boston.....		See Engine-house 9.
3.....	Harrison av.....		See Engine-house 3.
4.....	Dudley st.....	3,923	
5.....	Fourth st.....	2,469	
6.....	River st., Dorchester.....		See Engine-house 16.
7.....	Meeting House Hill.....		See Engine-house 17.
8-14...	Fort Hill sq.....		See Engine-house 25.
9.....	Main st., Charlestown .....	4,290	Chemical 9 in this building.
10.....	Centre st., West Roxbury...		See Engine-house 28.
11.....	Chestnut Hill av., Brighton..		See Engine-house 29.
12.....	Tremont st.....	4,350	Chemical 12 in this building.
13.....	Warren av.....		See Engine-house 22.
15.....	Boylston, cor. Hereford st...		Engine 33 in this building.
16.....	Roslindale.....	14,729	Engine 46 in this building.
17.....	Harrison av.....	2,134	
18.....	Pittsburgh st.....	11,363	Building now being erected.

## MISCELLANEOUS.

	LOCATION.	No. of feet in lot.	Remarks.
Repair-shop.....	Bristol st. }		
Fire Dept. Headquarters..	Bristol st. }	23,663	
Fuel-house.....	Salem st.....	417	
Fuel-house.....	Main st., Ch's'n.....	2,430	
Fuel-house.....	Dorchester st.....	1,610	
Fuel-house.....	Washington st.....	1,007	

STEAM FIRE-ENGINES. — Forty-three in service, located as follows: Twelve in City proper, four in East Boston, six in South Boston, five in Roxbury, six in Dorchester, three in Charlestown, four in West Roxbury and three in Brighton.

FIRE-BOAT. — One in service, located India Wharf.

HORSE HOSE-WAGONS. — Forty-three in service, located as follows: Twelve in City proper, four in East Boston, six in South Boston, five in Roxbury, six in Dorchester, three in Charlestown, four in West Roxbury and three in Brighton.

HOOK-AND-LADDER CARRIAGES. — Seventeen in service, including four extension ladder trucks, located as follows: Seven in City proper, one in East Boston, two in Roxbury, one in South Boston, two in Dorchester, one in Charlestown, two in West Roxbury and one in Brighton.

COMBINATION TRUCKS. — Eight in service, located as follows: One in City proper, one in East Boston, one in Roxbury, one in South Boston, one in Charlestown, two in Dorchester and one in West Roxbury.

COMBINATION WAGONS. — Three in service, located as follows: One in Dorchester, one in South Boston, one in Charlestown.

CHEMICAL ENGINES. — Ten in service, self-acting, located as follows: Three in the City proper, one in East Boston, one in Charlestown, one in South Boston, two in Roxbury, one in West Roxbury and one in Brighton.

WATER-TOWERS. — Two in service, located in City proper.

PORTABLE EXTINGUISHERS. — Carried on all of the ladder trucks and hose carriages, and located in the department houses.

HORSES. — Three hundred and seventy-four.



**VETERINARY HOSPITAL.** — Atkinson street, on lot containing 64,442 square feet.

**FUEL-WAGONS.** — Thirty-nine, each capable of conveying about two tons.

**WAGONS.** — Seventeen for Chief of Department and District Chiefs (fourteen in service, and three in reserve) and one buggy.

**PUMPS.** — Forty-eight, forty-three for carrying hose, two for jobbing, and three for Fire-alarm branch. District Chiefs' sleighs, seven.

**FIRE-LADDERS.** — Two hundred and ninety, of different sizes.

**HOSE.** — 108,950 feet of leading and 1,011 feet of suction.

**SPARE APPARATUS.** — Nine steam fire-engines, five hose wagons, four hook-and-ladder carriages, three chemical engines, and one fire-boat.

**RESERVOIRS.** — Two hundred and five, of which twelve are located at East Boston, eighteen at South Boston, forty in Roxbury, eight in Dorchester, forty in Charlestown, fifteen in West Roxbury, one in Brighton, and the balance in the different wards of the city proper. They contain from 15,000 to 55,000 gallons each.

**REPAIR-SHOP.** — In the repair-shop, one 25-horse power steam-engine, cylinder 9 by 31 inches, Putnam Machine Company; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; two 14-inch swing engine lathes, 6-ft. bed; one 14-inch swing engine lathe, 10-ft. bed; one No. 2 upright drill, four blacksmith's forges, one furnace for heating tires, one 28-inch swing standard engine lathe, one 14-inch speed lathe, 5-ft. bed; one 14-inch swing patent engine-lathe, 5-ft. bed; one 25-inch shaping machine; one 68-inch radial drill; one duplex and one Blake pump for feeding boilers; one Knowles triplex pump for testing hose; one patent goose-neck belt drill; one band-saw, one circular saw, one monarch boring machine, together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

Three upright tubular boilers, 100-horse power.

Two dynamos for lighting and fire-alarm, one tire upsetter in the blacksmith-shop, one No. 2 Blake pump in the hose and harness-shop for testing hose.

**HYDRANTS.** — For supplying water in case of fire 7,606, viz.: In the city proper 1,504, in South Boston 623, in East Boston 428, in Roxbury 1,242, in Dorchester 1,785, in West Roxbury 1,049, in Brighton 575, in Charlestown 355; also on Deer Island 19, on Long Island 6, on Thompson's Island 2, on Gallop's Island 2, and on Rainsford Island 5, Quincy 11. The hydrants are located at a distance of 250 to 300 feet from each other.

#### FIRE-ALARM BRANCH.

Telegraphic Fire-alarm Plant, the estimated value of which is \$182,500.

#### BELLS OWNED BY THE CITY.

LOCATION.	Material.	Weight in lbs.
<i>City Proper.</i>		
Berkeley Temple, Berkeley street.....	Composition.	2,941
Chapman School-house, stored by Public Buildings Department.....	Steel.	3,109
Faneuil Hall.....	"	5,186
Wells School-house, Blossom street.....	Composition.	1,675
<i>Charlestown.</i>		
Bunker Hill School-house.....	Composition.	2,009
City Hall.....	"	3,600
Warren School-house.....	"	3,000
Winthrop (old) School-house.....	"	3,000
Van Nostrand's Brewery.....	"	818

BELLS OWNED BY THE CITY. — *Concluded.*

LOCATION.	Material.	Weight in lbs.
<i>East Boston.</i>		
Adams School-house, Sumner street.....	Steel.	2,995
Princeton-street School-house.....	Composition.	2,470
Saratoga-street M. E. Church.....	Steel.	1,968
Trinity Church, Trenton street.....	Composition.	1,760
<i>South Boston.</i>		
Engine-house No. 1, Dorchester street.....	Composition.	2,911
Engine-house No. 2, Fourth street.....	"	800
Lawrence School-house, B street.....	Steel.	3,400
Lincoln School-house, Broadway.....	Composition.	3,110
Ticknor School-house, Dorchester street.....	Steel.	2,995
<i>Dorchester.</i>		
Engine-house No. 16, Temple street.....	Composition.	4,149
Engine-house No. 17, Meeting House Hill.....	"	4,000
Engine-house No. 18, Harvard street.....	"	3,184
Engine-house No. 19, Mattapan.....	"	2,927
Engine-house No. 20, Walnut street.....	"	3,061
Engine-house No. 21, Boston street.....	"	3,026
<i>Roxbury.</i>		
Hook-and-Ladder house No. 4, Dudley street.....	Composition.	3,509
Lewis School-house.....	"	3,104
Smith-street School-house.....	"	4,083
<i>West Roxbury.</i>		
Engine-house No. 28, Centre street.....	Composition.	4,000
Engine-house No. 30, Mt. Vernon street (old).....	Steel.	1,000
Engine-house No. 45, Roslindale.....	Composition.	1,059
<i>Brighton.</i>		
Engine-house No. 29, Chestnut Hill avenue.....	Steel.	1,535
Engine-house No. 34, Western avenue.....	Composition.	1,501
Engine-house No. 41, Allston.....	"	900

## PUBLIC CLOCKS.

*City Proper.* — Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church; Suffolk County Jail; State-street clock; St. Stephen's Church, Hanover street; Tremont-street M. E. Church; Young Men's Christian Union building.

*South Boston.* — Gaston School-house, Lincoln School-house, Phillips Church, St. Augustine's Church and Ticknor School-house.

*East Boston.* — London-street Church, Lyceum Hall, Trinity Church and Orient Heights Church.

*Boston Highlands.* — Winthrop-street Church, Boston Elevated Railroad house, Columbus avenue; Roxbury High School-house.

*Dorchester.* — Tileston School-house, Baker Memorial Church, Up-ham's Corner.

*Charlestown.* — City Hall and High School-house.

*Brighton.* — Bennett School-house.

*Jamaica Plain.* — Unitarian Church.

*Roslindale.* — Congregational Church.

*West Roxbury.* — South Evangelical Church.

## FURNITURE.

In the various offices in City Hall, Court-houses, and all the other public buildings; in the school-houses owned by the city and in several rooms hired for school and other purposes.

## HEALTH DEPARTMENT.

The following property is in charge of the Board of Health:

In office of City Physician, books and surgical instruments.

GALLOP'S ISLAND, containing about sixteen acres, was purchased in 1860, for \$6,600, used as a Quarantine Station, on which are a dwelling-house, barn, coal-shed, two hospitals, two buildings for the reception and care of immigrants, a bath-house, a disinfecting-plant, and thirteen small buildings, formerly used as polling booths, but now placed on the island for use as hospitals; steamboat wharf, storehouse for infected cargoes and other buildings, with the live-stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Station.

SMALL-POX HOSPITAL, Southampton street, two buildings erected in 1893.

The contents of the lot are about 52,660 square feet.

STEAMBOAT "VIGILANT." — This boat is about 78½ tons burden, 95 feet in length, 17 feet beam, and 8 feet deep, and was built in Boston in 1886. Cost of boat and furniture, \$18,000. Employed in quarantine service.

MORGUE, North Grove street, surgical instruments.

Stable for twelve horses, North Grove street.

## HOSPITAL DEPARTMENT.

The following property is in charge of the Trustees of The Boston City Hospital:

The land bounded by Harrison avenue, East Concord street, Albany street and Massachusetts avenue. This lot consists of 430,963 square feet of land. Also the land to the south-west of Massachusetts avenue bounded by Albany street, Northampton street, and a passageway near Harrison avenue, consisting of 125,736 square feet. On the first lot is the Boston City Hospital proper, which consists of a group of twenty buildings. On the second lot mentioned is situated the South Department, for the infectious diseases, which consist of a group of seven buildings.

The Trustees also have charge of a plot of land containing about 69,785 square feet, on the east side of Albany street in the rear of the hospital. On this lot are situated the ambulance stable, boiler-house, dynamo station, coal-pocket and storage-house.

The Convalescent Home is situated on 610,500 square feet of land, at No. 2150 Dorchester avenue, near Dorchester Lower Mills. On this property is a three-story house, with a two-story ell, with accommodations for thirty-four patients and eight employés. There is also a barn, stable, shed, and a bowling alley. About one-half of this property is highly improved, and one-half woodland and pasture.

The Relief Station on Haymarket square, lot contains 8,507 square feet of land, on which is a three-story brick building with a one-storied ell.

The total amount of land in this department is 1,245,491 square feet or 28½ acres. The number of buildings is thirty five.

## CHILDREN'S INSTITUTIONS DEPARTMENT.

MARCELLA-STREET HOME. — Building formerly occupied by the City of Roxbury as an almshouse. Additions and alterations were made in 1876-77 and 1881, for the accommodation of pauper and neglected children. Contents of lot, 338,337 square feet. No longer in use.

PARENTAL SCHOOL. — The Bolles estate, situated on Spring street, West Roxbury, consisting of about twenty-eight acres of land, dwelling-house, farmer's house, stable, ice-house, boat-house, sheds, etc., was purchased in August, 1892, at a cost of \$30,000, for a Parental School. There have been erected on this place a kitchen and a laundry-house,

two temporary school buildings, three dormitories and hospital. In 1901 additional land to amount of 778,448 square feet was purchased at a cost of \$35,262.27.

RAINSFORD ISLAND (with the buildings thereon), purchased in 1871, of the Commonwealth at a cost of \$40,000, containing eleven acres. The buildings are occupied by the House of Reformation.

### INSANE HOSPITAL DEPARTMENT.

**WOMEN'S DEPARTMENT.**—In West Roxbury District.

This site, originally purchased as a Home for the Poor, has been occupied exclusively by the insane since 1887. Contains about fifty acres, and is bounded on south-easterly side by Harvard street, south-westerly by Morton street, north-westerly by Canterbury street, and north-easterly by Austin street.

On this estate are the original dwelling-house connected with the two institution buildings erected for the poor, three detached buildings for hospital wards, a building used for chapel and dining-room, with kitchen and storerooms, a boiler-house, with laundry in second story, a barn and stable, with silo, a hennery, ice-house, and two small out-buildings.

This plant provides for 250 patients.

**MEN'S DEPARTMENT.**—Situating on Walk Hill and Canterbury streets, West Roxbury, and containing about thirty-five acres, was purchased in 1892 for a site for the new Lunatic Hospital, at a cost of \$34,500. On it is a dwelling-house (twelve rooms). Two tracts of land containing 41 22-100 acres adjoining the Pierce Farm were purchased in 1893, costing \$23,000. In 1901 the trustees purchased a tract of land comprising over 24 acres at Canterbury and Morton streets, costing \$54,104.35. There have been constructed for the Insane Hospital two hospital buildings, a domestic building, boiler and power-house. The stable and barn were removed to new locations. Occupied by 250 patients.

### PAUPER INSTITUTIONS DEPARTMENT.

**ALMSHOUSE,** Alford street, Charlestown, is situated on a lot containing 104,191 feet, near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849; is 100 feet long by 45 feet wide, three and one-half stories high, with two wings, one story high, 39 feet by 19 feet, and two wings, two and one-half and three and one-half stories high, 45 feet by 23 feet. One hundred and sixty inmates can be accommodated. There are a large barn and other outbuildings upon the lot.

**LONG ISLAND.**—The department controls about 167 acres. A building accommodating 500 persons was erected on this island in the years 1886 and 1887, and is now occupied by male paupers. A building for about 250 female paupers, a hospital with 275 beds, a chapel, seating 800, a power-house, about 116 feet long by 40 feet wide and two stories high, and a house for the superintendent, have since been erected. A home for nurses and an additional hospital building are now under construction. There are a large barn, piggery and other farm buildings, and a reservoir with capacity of 180,000,000 gallons on the premises.

**STEAMER "JOHN HOWARD."**—This boat is 38.14 tons burden, 70.7 feet long, 14.5 feet beam, 5.65 feet draught, and was built at a cost of \$18,000. Her berth is at Long Island, where, being fully equipped for fire duty, she can be called on at a moment's notice should a fire occur on any of the islands.

The boat is used for the conveyance to and from the city of the visiting medical staff of the Long Island Hospital, the heads of the departments conducting institutions on Long, Rainsford and Deer Islands, and the clergy officiating therein.

## PENAL INSTITUTIONS DEPARTMENT.

The following property is in charge of the Penal Institutions Commissioner:

**HOUSE OF CORRECTION, DEER ISLAND.** — Containing about 134 acres of upland, about fifty acres of flats, on which are the large brick building, cell building and dynamo building, a brick and wooden building for women, a farmhouse, brick workshop and receiving-house, laundry, bakery and engineer's house, piggery, two large barns, hospital and other buildings, steamboat wharf and another landing place, stone-sheds, farming utensils, live-stock, merchandise, provisions, tools, etc., required for carrying on the House of Correction at Deer Island.

**HOUSE OF CORRECTION, SOUTH BOSTON.** — This institution, including the old lunatic hospital now used in part as a hospital, occupies an area of 821,875 feet of upland, to which is appended about 1,310,700 feet of flats, which, with master's house, workshop, outhouses, and other appendages, the furniture, farming and mechanics' tools and utensils, provisions, machinery for manufacturing, horses and other live stock, belong to the city. There are in the House of Correction workshop two steam-engines and three boilers, with shafting, etc., for carrying machinery, and the necessary apparatus for heating the prison workshops and chapel with steam.

**STEAMER "J. PUTNAM BRADLEE."** — This boat is 340 tons burden, 140 feet long, 26 feet 3 inches beam, 45 feet breadth over all, 8 feet 6 inches deep, and was built at Greenpoint, L.I., in 1875. Cost, including outfit, \$43,836.19.

This boat is used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer, Rainsford and Long Island Institutions.

## ISLANDS.

**APPLE ISLAND**, containing nine and one-half acres, purchased in 1867 for \$3,750.

**DEER ISLAND**, containing about 134 acres of upland and about fifty acres of flats.

**GALLOP'S ISLAND**, containing about sixteen acres, was purchased in 1860 for \$6,600.

**GREAT BREWSTER ISLAND**, in the town of Hull, containing about sixteen acres, purchased in 1848 for \$4,000.

**LONG ISLAND**, taken by an order of the City Council, approved January 3, 1885, containing about 182 acres.

**RAINSFORD ISLAND** (with buildings thereon), purchased in 1871 of the Commonwealth at a cost of \$40,000, containing eleven acres.

See property in charge of Penal Institutions Commissioner, Board of Health and Street Commissioners.

## LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 8,961 Welsbach gas lamps, 1,857 common naphtha lamps, 3,628 arc lamps, 121 fire-alarm lamps, 43 Kitson lamps, 294 Welsbach naphtha and 28 incandescent lamps, besides posts and brackets, 2 horses, 2 top buggies, 1 open buggy, 1 sleigh and 2 single harnesses.

Repair-shop, No. 690 Albany street, built in 1874; the lot contains 8,000 square feet, let to Rising Sun Street Lighting Company.

## LAND AND BUILDINGS.

In charge of the Board of Street Commissioners:

CITY PROPER:	Sq. ft.
Albany street, land opposite East Brookline street . . .	1,074
Rented for \$100 a year.	
Harrison avenue, land between Brookline and Newton streets . . . . .	4,740

<b>CHARLESTOWN:</b>	Sq. ft.
Rutherford avenue, land on north-east side . . . . .	29,445
Small part of, rented at \$12 a year. Remainder occupied by city departments.	
Elm street, land and building on south-east side, corner of Lincoln place . . . . .	3,397
<b>SOUTH BOSTON:</b>	
Gold street, land on south-west side, between A street and the New England Railroad . . . . .	1,100
<b>ROXBURY:</b>	
Ritchie street, land opposite the Marcella-street Home . . . . .	22,716
Thornton street, Thornton-street Primary School estate . . . . .	6,644
<b>DORCHESTER:</b>	
Gibson street, land on north side . . . . .	74,600
42,000 square feet rented to Sewer Division of Street Department at \$400 a year.	
32,600 square feet rented to Water Department at \$300 a year.	
Baker's court, old lock-up estate . . . . .	1,580
King's mill-pond, so-called, being that part of the bed of Tenean creek, or Smelt brook, between Mill, Exchange, Park and Adams streets and Neponset avenue, about . . . . .	470,386
Southern avenue, land on south side, between Bernard street and Elmhurst street . . . . .	4,335
<b>WEST ROXBURY:</b>	
Moreland street, land . . . . .	30,421
Thomas street, Thomas-street Primary School estate . . . . .	10,954
<b>BRIGHTON:</b>	
Western avenue, marsh, north-east of Western avenue and north-west of North Harvard street . . . . .	10,890
Parkman street, land on south-west side of . . . . .	5,000
<b>ISLANDS, ETC.:</b>	
Great Brewster Island, Boston Harbor, about 16 acres.	
Apple Island, Boston Harbor, about 9½ acres.	
Summer and Pleasant streets, in town of Everett, old gravel pits . . . . .	20,700

#### LIBRARY DEPARTMENT.

In the Public Library on Dartmouth street, and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South End and West End Districts, there are about 812,034 bound volumes, besides manuscripts, pamphlets, statuary and paintings. The Tosti engravings embrace, some in frames, 5,100 in bound volumes, and several hundred in portfolios. The collection of photographs of works of art numbers at present about 14,044.

#### OVERSEEING OF THE POOR DEPARTMENT.

In charge of the Board of Overseers of the Poor:

**CHARITY BUILDING**, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Soldiers' Relief Department, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing Circle, German Aid Society, Ladies' Coöperative Visiting Society, the Associated Charities, West End Branch of the Homœopathic Medical Dispensary, the Federation of Jewish Charities, Boston Children's Aid Society and St. Vincent de Paul Society. A physician of the Board of Health also occupies a room in this building.

**TEMPORARY HOME FOR THE DESTITUTE** is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot, the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was \$210,494.58.

**LODGE FOR WAYFARERS**, in the old Mayhew School building, No. 30 Hawkins street, lot containing 9,625 square feet.

## Park Statistics to January 31, 1902.

PARKS.	Year of Taking.	COST TO DATE.			Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Total.					
MAIN PARK SYSTEM:									
* Commonwealth avenue.....	1894.....	\$107,909 28	\$107,909 28	\$107,909 28	30 acres.....	2.8 miles	4.13 miles	1.1 miles	28 acres
* Pens.....	1879.....	2,733,976 57	2,137,022 08	2,733,976 57	115 "	4 "	6.7 "	1.2 "	8 "
* Riverway.....	1890.....	1,192,249 14	694,880 14	1,887,129 28	40 "	1.4 "	2.8 "	1.6 "	77 "
* Olmstead Park.....	1890 and 1892.....	1,806,027 74	723,680 14	2,529,707 88	180 "	2.7 "	5.8 "	1.6 "	
* Arborway.....	1892.....	625,338 70	379,754 45	1,005,093 15	38 "	3.4 "	1.95 "	1.4 "	
* Arnold Arboretum.....	1882 and 1896.....	459,221 57	578,877 92	1,038,100 49	923 "	3.4 "	5.65 "	2.4 "	0.6 acre
* West Roxbury Parkway.....	1883.....	155,847 26	20,531 97	176,379 23	150 "	2.8 "	4.3 "	2.4 "	
* Franklin Park.....	1883 and 1894.....	3,901,873 58	2,550,676 95	6,452,550 53	527 "	7.3 "	14.5 "	1 mile	7.4 acres
MAHESSE PARK SYSTEM:									
* Columbia road.....	1899.....	696,459 63	300,698 40	997,157 03					
* Dorchesterway.....	1892.....	128,936 66	65,201 12	194,137 78					
* Strandway.....	1890, 1892, 1897, 1901.....	867,154 85	301,668 68	1,168,823 53	94 " land 200 " flats 34 " flats 91 " flats 48 " flats 165 " flats 10 " land 0.12 acre 4 acres land 6 " flats	4.2 "	5.75 "		
* Marine Park.....	1883.....	1,294,848 71	1,061,876 14	2,356,724 85	150 "	0.5 mile	1.3 "		4.4 acres
* Castle Island.....	1890.....	32,685 55	32,685 55	65,371 10	83 "				
* WOOD ISLAND PARK.....	1892 and 1891.....	381,066 04	245,266 04	626,332 08	46 "	0.3 "	2.1 "		
* CHARLESBANK.....	1883.....	686,677 49	312,760 50	999,438 99	10 " land 30,000 00		1.5 "		
* TRINITY TRIANGLE.....	1886.....	30,000 00		30,000 00	0.12 acre				
* CHARLESTOWN HEIGHTS ..	1891.....	153,280 89	102,742 87	256,023 76	4 acres land 6 " flats		0.4 mile		
* CHARLESTOWN PLAY- GROUND.....	1891.....	188,315 32	15,392 01	203,707 33	14 " land 4 " flats		0.6 "		
* DORCHESTER PARK.....	1891.....	74,036 50	10,798 53	84,835 03	26 "				
* FRANKLIN FIELD.....	1892.....	246,006 43	88,166 21	334,172 64	77 "				
* NORTH END BEACH.....	1893.....	497,626 71	160,262 27	657,888 98	2.7 " land 4 " flats		0.11 "		
* COPP'S HILL TERRACES.....	1893.....	122,831 90	31,973 71	154,805 61	0.6 acre.....	2.4 miles			
* CHESTNUT HILL PARK.....	1898 and 1899.....	64,458 38	3,245 17	67,703 55	14 "				
* NORTH BRIGHTON PLAY- GROUND.....	1894.....	32,610 39	10,508 27	43,118 66	14 "				
* NEFONSET PLAYGROUND.....	1896.....	35,993 74	11,189 35	47,183 09	18 "				
Carried forward.....		\$16,433,326 56	\$9,520,130 75	\$25,953,457 31	2,316.42 acres	35.2 miles	56.89 miles	8.7 miles	125.4 acres

## Park Statistics to January 31, 1902. — Concluded.

PARKS.	Year of Taking.	COST TO DATE.			Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Total.					
<i>Brought forward.</i>									
* BILLINGS FIELD.....	1886.....	\$6,913,195 81	\$9,520,139 75	\$16,433,335 56†	2,316.42 acres	35.2 miles	56.89 miles	8.7 miles	125.4 acres
§ FIRST-STREET PLAYG'D.....	1897.....	47,068 98	13,457 81	60,526 79	" "	"	0.4 "	"	"
FREEPORT-STREET TRI-ANGLE.....	1897.....	4,000 00	.....	4,000 00	0.14 acre	.....	.....	.....	.....
PRINCE-STREET PLAYG'D.....	1897, 1899, and 1901. {	160,974 70	33 90	161,008 60	0.4 "	.....	.....	.....	.....
* MYSTIC PLAYGROUND.....	1897.....	50,125 00	1,717 99	51,842 99	2.3 acres	.....	.....	.....	.....
* FELLOWS-STREET PLAYG'D.....	1897.....	14,503 72	1,496 28	16,000 00	0.85 acre	.....	.....	.....	.....
* CHRISTOPHER GIBSON PLAYGROUND.....	1897.....	37,709 58	10,042 75	47,752 33	5.8 acres	.....	.....	.....	.....
COLUMBUS-AVENUE PLAYGROUND.....	1899 and 1900.	287,911 13	5,922 89	293,834 02	4.8 "	.....	.....	.....	.....
ASHMONT PLAYGROUND.....	1899.....	87 18	.....	87 18	2.2 "	.....	.....	.....	.....
* SAVIN HILL PLAYG'D.....	1899.....	27,147 30	5,536 14	32,683 44	6 " hand	.....	.....	.....	.....
* ROSLINDALE PLAYG'D.....	1899.....	24,825 11	5,597 31	30,422 42	12.6 " flats	.....	.....	.....	.....
§ FOREST HILLS PLAYG'D.....	1899.....	156 75	.....	156 75	3.7 acres	.....	.....	.....	.....
* ROGERS PARK.....	1899.....	.....	2,000 00	2,000 00	10.3 "	.....	.....	.....	.....
BERNERS SQUARE.....	1901.....	.....	.....	.....	6.9 "	.....	.....	.....	.....
LAND FOR PLAYGROUNDS, EXECUTIONS, ETC.....	.....	168 79	.....	168 79	1.2 "	.....	.....	.....	.....
PLAYGROUND, WARD 16.....	.....	7 00	.....	7 00	.....	.....	.....	.....	.....
General Account.....	.....	\$7,567,881 05	\$9,575,520 67	\$17,143,401 72	.....	.....	.....	.....	.....
Park Nursery.....	.....	.....	73,987 50	73,987 50	.....	.....	.....	.....	.....
Betterment Expenses.....	.....	.....	29,947 07	29,947 07	.....	.....	.....	.....	.....
	.....	.....	13,356 10	13,356 10	.....	.....	.....	.....	.....
	.....	\$7,567,881 05	\$9,692,811 34	\$17,260,692 39	2,889.21 acres	35.2 miles	57.29 miles	8.7 miles	125.4 acres

\* The lands in these parks and playgrounds have been paid for in full.

† An additional area of 118 acres is within the limits of Brookline.

‡ An additional area of 18 acres is within the limits of Brookline.

§ Transferred by order of the City Council from Public Grounds Department. Original cost for land, Rogers Park, \$30,000.

|| Transferred to Street Department.

‡ Custody given to City by Act of Congress.

Of the above total lengths of driveways, walks and rides, there have been completed to date, respectively, 29.8 miles, 44.57 miles, and 6.3 miles.



## POLICE DEPARTMENT.

The following property is in charge of the Board of Police, and kept for the use of the Department:

## POLICE STATION HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Hanover street.....	6,188	Rebuilt, 1870. Additions to and rebuilding, 1890.
2.....	Court square.....	2,029	
3.....	Joy street.....	6,100	
4.....	La Grange street.....	5,150	
5.....	East Dedham street.....	3,303	Addition built in 1884.
6.....	West Broadway.....	4,253	Enlarged and rebuilt, 1879.
7.....	Meridian street.....	3,773	
8.....	Commercial street.....	5,323	Harbor Police-station.
9.....	Dudley street.....	6,797	
10.....	Columbus avenue.....	6,380	
11.....	Adams st., Dorchester Dist.	7,500	Court-room and branch of Public Library in this building.
Sub-station..	Morton street.....	12,693	
Police quarters }	Washington street.....	11,640	Bank building, Dorchester Branch Public Library in this building.
Sub-station..	Richmond st., Lower Mills,		
Sub-station..	Blue Hill ave., Mattapan...		
Sub-station..	Walnut street, Neponset...	1,476	
No. 12.....	East Fourth, near K street,	7,217	
13.....	Seaverns avenue.....	9,701	Municipal Court, W. Roxbury District, in this building.
Sub-station..	Washington st., Roslindale,		
Sub-station..	Centre st., West Roxbury...	1,628	In old engine-house.
No. 14.....	Washington street, Brighton District.....	13,431	Municipal Court and Ward-room 25 in this building; also stable for Police Department.
15.....	Corner Harvard street and City square.....		
16.....	Boylston street, near Hereford street.....	10,486	Old City Hall, Charlestown.

Furniture contained in 16 Police stations, 13 Patrol stables and the City Prison, with 2,700 police clubs, 1,400 belts, 1,240 revolvers, 1,342 badges, etc.

At the Police Headquarters are kept the books, papers and records of the department, a Rogues' Gallery, containing 12,786 portraits of as many notorious criminals.

The Police steamer "Guardian" and Police steam launches "Patrol" and "Watchman," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

Ninety-one horses and equipments, 10 police ambulances, 5 wagons, 9 buggies, 2 repair wagons, 2 vans for House of Detention, 5 police vans, 18 patrol wagons, 13 patrol-pungs, and 7 sleighs.

TELEPHONES, connecting all the stations with Headquarters, 37 Pemberton square.

A police signal system, comprising 439 street signal-boxes, and 15 receiving desks, 13 stable calls, with batteries, wires and fixtures.

## POUND.

Ashley avenue, East Boston.

## PUBLIC BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Church building.....	Corner Dudley and Vine sts...	11,592	Ward-room 17 in this building, and Vine-st. Chapel on this lot.
City Hall.....	School st.....	25,915	
City Hall.....	City sq., Charles- town District...	8,246	Branch Public Library, Municipal Court, Police Station-house 18, and Evening Drawing School; also Patrol wagon house on this lot.
Central Charity Bureau. }	Chardon st.....	19,962	Boiler and storehouse on lot.
City Temporary Home. }	South st., W. R...	49,907	Branch of Public Library in this building.
Curtis Hall.....	Soley st.....	2,230	
Engine-house lot.....	Faneuil Hall sq..	8,460	
Faneuil Hall and market under same.....			
Faneuil Hall market- house and Quincy Hall over same.....	North and South Market sts.....	27,400	Three buildings.
Highland-st. stables.....	Highlands.....	81,082	
House of Reception.....	North Grove st...	11,792	
Massachusetts Historical Society Building.....	30 & 32 Tremont st.	25,000	Ward-room 2 and Post 159, G.A.R., in this building.
Old Armory Building.....	Maverick st.....	4,337	
Offal depot, wharf, and dock.....	Albany st.....	89,511	
Old Franklin School- house.....	Washington st...	11,471	Ward-room 9, Posts 7 and 15, G.A.R., in this building.
Old Court House.....	Court sq.....	15,175	
Old State House.....	State st.....	4,239	
Old Winthrop School- house.....	Bunker Hill st., Charlestown...	7,927	Armory and Ward-room 3 in this building.
Old Probate Building.....	Court sq.....	2,423	Occupied by the City Dep'ts.
Public Library.....	Copley sq.....	65,684	
Smith School-house.....	Joy st.....	1,938	Leased to Post 134, G.A.R., from Jan 1, 1900, to Jan. 1, 1905.
South City Stables.....	Albany st.....	90,780	Four buildings and four sheds.
Paving Department Yard,	Hancock st., Dor.,	109,444	Four buildings, occupied by Paving Division.
Stable .....	Chauncey pl.....		Rents for \$150 per year; on lot with Chauncey-pl. School.
Stable .....	Rutherford ave..	17,300	Two buildings, occupied by Street Department.
Work-shop.....	Wareham st.....	8,500	
Annex.....	Harrison ave....	3,816	
Town Hall.....	Washington st., Dorchester....	16,800	
Town Hall.....	Washington st., Brighton.....	13,481	Ward-room 25 in this building; other room leased to Post 92, G.A.R.
Ward-room, Ward 8.....	Blossom st.....	4,000	Gymnasium in this building.
Ward-room 18.....	Cabot st., Rox....	7,469	
Ward-room 19.....	Elmwood st.....	5,684	Gymnasium in this building.
Ward-room 20.....	Meeting House Hill.....		On lot with Mather School-house.
Wayfarers' Lodge.....	Hawkins st.....	9,523	
West City Stables.....	North Grove st...	33,306	Two buildings.

PUBLIC BUILDINGS. — *Concluded.*

Buildings.	Location.	No. of ft. in lot.	Remarks.
Westerly Hall.....	Centre st., West Roxbury.....	5,644	Branch Public Library in this building, and one room used for school purposes.
West End Library.....	Cambridge st. ....	11,000	
Municipal Building, Ward 16.....	Columbia road....	13,244	Now being erected.
Municipal Building, Ward 23.....	Centre st.....	9,987	

## COUNTY BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Court-house.....	Pemberton sq....	87,085	Three buildings.
Jail.....	Charles st.....	130,740	
Municipal Court, Roxbury District.....	Roxbury st.....	14,390	New building being erected.

## PUBLIC GROUNDS AND CITY SQUARES.

*In Charge of Superintendent of Public Grounds.*

Name.	Location.	Area.	Remarks.
<b>CITY PROPER.</b>			
Common.....	Park, Tremont, Boylston, Charles & Beacon sts.,	1 48 2.5 acres.	{ Partly enclosed by iron fence.
Public Garden.....	Charles, Boylston, Ar- lington and Beacon sts.	24 1.4 "	
Fort Hill square.....	Oliver and High sts.....	29,480 sq. ft.	Encl'd by iron fence.
Franklin square.. ..	Washington, E. Brook- line, East Newton and James sts.....	105,205 "	
Blackstone square..	Washington, W. Brook- line, W. Newton sts. and Shawmut ave.....	105,100 "	
Massachusetts ave..	Between Albany st. and Harrison ave.....	9,300 "	
Massachusetts ave..	Between Harrison ave. and Washington st....	13,050 "	
Massachusetts ave..	Between Washington and Tremont sts.....	74,000 "	
Massachusetts ave..	Between Tremont st. and Columbus ave.....	10,150 "	Malls enclosed by iron fence.
Union Park.....	Between Tremont st. and Shawmut ave.....	16,000 "	
Worcester square...	Between Washington st. and Harrison ave.....	16,000 "	Encl'd by iron fence.
Lowell square.....	Cambridge and Lynde sts. Columbus ave., Elliot and Pleasant sts.....	5,772 "	
Park square.....		2,867 "	

<sup>1</sup> Exclusive of cemetery, containing one and a quarter acres.

PUBLIC GROUNDS AND CITY SQUARES. — *Continued.*

Name.	Location.	Area.	Remarks.
Copley square.....	{ Between Huntington ave., Boylston and Dartmouth sts.....	28,399 sq. ft.	Enclosed by granite curb.
Concord square.....	{ Between Tremont st. and Columbus ave....	5,000 "	
Rutland square.....	{ Between Tremont st. and Columbus ave....	7,400 "	
Berwick park.....	{ Between Columbus ave. & N.Y., N.H. & H.R.R.	3,800 "	Enclosed by granite curb.
City Hall grounds.....	{ School st.....	7,700 "	
Square .....	{ Harrison ave., opposite Union Park st.....	3,000 "	
St. Stephen's square.	{ Corner St. Stephen and Batavia sts.....	100 "	
SOUTH BOSTON.			
Telegraph Hill.....	Thomas Park.....	234,925 "	Partly enclosed by iron fence.
Independence square.	Broadway, Second, M & N,	6½ acres.	Enclosed by hedge.
Lincoln square.....	Emerson, Fourth and M..	9,510 sq. ft.	Encl'd by iron fence.
EAST BOSTON.			
Central square.....	Meridian and Border.....	40,310 "	Encl'd by stone curb.
Belmont square.....	{ Webster, Sumner, Lam- son and Seaver sts....	30,000 "	Encl'd by iron fence.
Putnam square.....	Putnam, White & Trenton,	11,628 "	" "
Prescott square.....	Trenton, Eagle & Prescott,	12,284 "	
ROXBURY DISTRICT.			
Madison square.....	{ Sterling, Marble, War- wick & Westminster..	122,191 "	
Orchard park.....	{ Chadwick, Orchard park and Yeoman sts.....	104,492 "	
Washington park.....	Dale and Bainbridge sts..	396,125 "	
Longwood park.....	Park and Austin sts.....	21,000 "	
Walnut park.....	{ Between Washington st. and Walnut ave.....	5,736 "	
Lewis park.....	{ Highland st. and High- land ave.....	5,600 "	
Bromley park.....	From Albert to Bickford..	20,975 "	Three enclosures.
Fountain square....	Walnut ave., from Mun- roe to Townsend st....	116,000 "	
Cedar square.....	Cedar st., between Jun- iper and Thornton sts..	26,163 "	
Linwood park.....	Centre and Linwood.....	3,625 "	Encl'd by stone curb.
Public ground.....	Centre and Perkins sts....	3,200 "	
Public ground.....	{ Warren, St. James and Regent sts.....	1,380 "	Enclosed by granite curb.
Highland park.....	Fort Hill ave.....	114,065 "	
Public ground.....	{ Junction of Huntington ave., Tremont and Francis sts.....	1,662 "	
Square.....	Albany st., near Mall....		
Square .....	{ Harold, Crawford and Abbotsford sts.....	966 "	
Square .....	{ Old Heath, New Heath and Parker sts.....	2,419 "	Encl'd by iron fence.
DORCHESTER DIST.			
Dorchester square....	Meeting House hill.....	56,200 "	
Eaton square.....	Adams and Bowdoin.....	13,230 "	
Mt. Bowdoin Green..	Top of Mt. Bowdoin.....	25,170 "	
Peabody square.....	Ashmont.....	1,963 "	
Richardson square..	{ Between Pond and Cot- tage sts.....	45,982 "	
Public ground.....	Magnolia st.....	3,605 "	

PUBLIC GROUNDS AND CITY SQUARES. — *Concluded.*

Name.	Location.	Area.	Remarks.
Adams square.....	Adams st., Pierce ave.....	2,068 sq. ft.	
Public ground.....	Adams st., near Cedar Grove Cemetery.....	700 "	
Algonquin square.....	Algonquin & Bradlee sts.....	1,728 "	
Tremlett square.....	Tremlett st., bet. Hooper and Waldeck sts.....	7,107 "	
Public ground.....	Florida st.....	6,090 "	
<b>CHARLESTOWN DIST.</b>			
City square .....	Head of Bow & Main sts.	8,739 "	Encl'd by stone curb and iron fence.
Sullivan square.....	Main, Cambridge, Sever and Gardner sts.....	56,428 "	
Winthrop square.....	Winthrop, Common and Adams sts. ....	38,450 "	Encl'd by iron fence.
Public Ground.....	Essex & Lyndeboro' sts..	930 "	
Hayes square .....	Bunker Hill and Vine sts.,	4,484 "	
<b>W. ROXBURY DIST.</b>			
Soldiers' Monum't Lot	South and Centre sts.....	5,870 "	
Public Ground .....	Top of Mt. Bellevue.....	27,772 "	
<b>BRIGHTON DIST.</b>			
Jackson square .....	Chestnut Hill ave., Union and Winship sts.....	4,300 "	Encl'd by stone curb.
Brighton square.....	Between Chestnut Hill ave. and Rockland st., and opposite Branch of Public Library....	25,035 "	
Franklin square.....	Between Franklin and Fern sts.....	1,900 "	
Public Ground.....	Junction Cambridge, Murdock and Sparhawk sts .....	7,449 "	
Public Ground.....	Cambridge and Mansfield sts.....	13,948 "	
Greenhouse and Nursery Grounds..	Between Massachusetts ave & E. Cottage st...}	102,531 "	{ Greenhouses, nursery, hot-beds, office, storehouse, and stable.
Storehouse grounds, {	On Massachusetts ave., adjoining location of N. E. R. R.....	74,279 "	

One fountain each on Franklin, Blackstone, Worcester, Independence, Central, Maverick, Sullivan and Jackson squares, Massachusetts avenue and Union park; Brewer fountain on Common; "Maid of the Mist," with wooden coverings for the same, and three fountains on Garden; Lyman Fountain, with covering at Eaton square; one tool-house on Common; wooden building at deer park, used as an office.

Tools, mowing machines, settees, etc.

## SCALES.

One in the south stable yard, Albany street; one in Haymarket square; one in Maverick square, East Boston; one corner Eustis and Mall streets, Roxbury; one each, corner Centre and La Grange streets, Washington street, corner Centre street and Starr lane, West Roxbury; one Washington street, near Rockland, Brighton, and one Foundry street, junction Dorchester avenue, South Boston.

## SCHOOLS.

In the Public Schools of the city, in charge of the School Committee, 798,520 books, 1,601 music charts, 210 pianos, with stools and covers; 68 sets of philosophical apparatus, 5,490 maps, charts and globes.

## SCHOOL-HOUSES.

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Aaron Davis.....	Yeoman st.....	18,200	1870	12	Portable building No. 58 on this lot.
Abby-W. May.....	Thornton st.....	11,052	1888	6	
Aberdeen .....	Chiswick road....	25,000	1897	2	13 and hall.
Adams .....	Sumner st.....	21,000	1856	2	
Adams and Chest- nut sts.....	Charlestown .....	20,899	1900	2	Portable building No. 1 on this lot.
Adams st.....	Dorchester .....	44,555	1861	2	
Agassiz .....	Brewer st., W. R.	42,244	1893	12 and hall.	Old Agassiz School Bldg. on this lot.
Albert Palmer....	Eustis st.....	16,165	1895	6	Portable building No. 8 on this lot.
Andrews .....	Genessee st.....	19,761	1896	9	12
Appleton st.....	Appleton st.....	18,454	1870	12	
Atherton .....	Columbia road, Dorchester .....	25,087	1872	8	4
Auburn .....	School st., Br.....	12,340	.....	4	
Austin.....	Paris st., E. B.....	5,860	1849	6	1
Bailey st.....	Dorchester .....	21,888	1880	4	
Bailey-st. annex ..	Dorchester .....	12,000	.....	1	4
Baker st.....	West Roxbury ..	21,000	1899	4	
Baldwin .....	Chardon court....	6,139	1864	6	6
Bartlett st.....	Bartlett st.....	7,627	1846	6	
B. F. Tweed.....	Cambridge st., Charlestown .....	16,727	1892	6	8
Benj. Cushing....	Robinson st.....	25,072	1897	8	
Benjamin Dean...	East Sixth st. ....	11,477	1899	8	8
Benjamin Pope..	O st., corner of E. Fifth st.....	20,000	1883	8	
Bennett.....	Chestnut Hill av., Brighton .....	26,648	1874	7 and hall.	6
Bennett annex....	Dighton pl.....	9,605	1886	6	
Bigelow .....	West Fourth st...	21,958	1900	14 and hall.	New building be- ing erected.
Blackinton .....	Leyden st., E. B..	29,166	1892	6 and hall.	Portable building No. 56 on this lot.
Bon Homme Rich- ard.....	Meeting House Hill.....	.....	1895	1	On lot with Mather, School-house.
Bowditch.....	Green st.....	23,655	1891	12 and hall.	Portable building No. 52 on this lot.
Bowdoin.....	Myrtle st.....	10,777	1895	16 and hall.	17 & 2 halls.
Brighton High....	Cambridge st.....	41,871	1895	14 and hall.	
Brimmer .....	Common st.....	11,401	1843	14 and hall.	8
Bunker Hill Gr....	Baldwin st. ....	19,660	1866	14 and hall.	
Bunker Hill Pr....	Bunker Hill st. ...	.....	.....	8	2
Canterbury st.....	West Roxbury ..	20,121	1864	2	
Capen .....	East Sixth st. ....	12,354	1871	6	14 and hall.
Chapman .....	Eutaw st.....	20,500	1900	14 and hall.	
Charlestown High,	Monument sq., Charlestown .....	13,502	.....	10 and hall.	8 and hall.
Chas. C. Perkins..	St. Botolph st....	16,000	1891	8 and hall.	
Charles Sumner...	Ashland st., W. R.	30,000	1877	10 and hall.	1
Chauncey pl.....	Charlestown .....	7,410	.....	1	
Chestnut ave.....	West Roxbury ..	13,733	.....	2	Stable on this lot. Portable building No. 9 on this lot.
Choate Burnham..	East Third st.....	17,136	1894	8	14 and hall.
Christo'r Gibson..	Mt. Bowdoin. ...	39,620	1895	14 and hall.	
Clinch.....	F st.....	13,492	1871	6	13 and hall.
Comins.....	Terrace st.....	22,169	1866	6	
Common st.....	Charlestown .....	7,001	.....	6	6
Cook.....	Groton st.....	10,170	1852	6	
Cottage pl.....	Roxbury .....	7,094	1859	4	Nos. 4, 5, 43, 44 and 45 on this lot.

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Cross st.....	Charlestown.....	1,708	.....	2	Unoccupied.
Cudworth.....	Paris & Gove sts.	25,000	1894	11	
Cushman.....	Parmenter st.....	.....	1867	16	On lot with Han- cock School.
Cyrus Alger.....	W. Seventh st....	16,560	1880	8	
Dearborn.....	Dearborn ct.....	36,926	1852	14 and hall.	Portable building No. 51 on this lot.
Dillaway.....	Kenilworth st....	22,824	1882	12 and hall.	
Dorchester ave...	Dorchester ave...	34,460	.....	4	
Dorchester High..	Talbot ave.....	60,000	1900	24 & 2 halls.	This does not in- clude teachers', principal's, li- brary or recep- tion rooms.
Drake.....	C street.....	10,260	1869	6	
Dudley.....	Dudley st.....	26,339	1874	14 and hall.	Portable build- ings Nos. 41, 42 and 60 on this lot.
Dwight.....	W. Springfield st.	19,125	1857	14 and hall.	
E. Boston High...	Marion st.....	27,500	1900	22 & 2 halls.	This does not in- clude teachers', principal's, li- brary or recep- tion rooms.
Edward Everett..	Sumner street, Ward 20.....	33,890	1876	10 & hall.	Old Everett School-house and portable build- ings Nos. 38 and 39 on this lot.
Elliot.....	N. Bennet st.....	11,077	1838	14 and hall.	
Emerson, E. B....	Prescott st.....	39,952	1865	16 and hall.	
Emerson Pr.....	Poplar st.....	5,924	1861	6	Portable building No. 55 on this lot.
English High.....	Montgomery st...	85,560	1877	39 and hall.	South End Branch of Public Li- brary in this building, and Public Latin School on this lot.
Everett.....	Camden st.....	32,409	1860	14 and hall.	
Everett.....	Brentwood st.....	44,237	.....	2	
Florence.....	Florence st., W. R.	25,030	1862	6	
Franklin.....	Ringgold st.....	16,439	1859	14 and hall.	
Francis Parkman.	Walk Hill st.....	30,000	1899	4	
Frederick A. Whit- ney.....	Webster ave.....	19,761	1898	8	
Freeman.....	Charter st.....	5,247	1868	6	
Frothingham.....	Prospect st., Ch..	22,079	1874	16 and hall.	
Frothingham an- nex.....	Prospect st.....	.....	1898	2	On lot with Froth- ingham School.
Gaston.....	East Fifth, cor. L st.....	35,358	1872	14 and hall.	
George Putnam...	Seaver st.....	31,784	1880	10 and hall.	Portable building No. 48 on this lot.
George st.....	Roxbury.....	18,894	1861		
Girls' High.....	West Newton st..	35,186	1870	66 and hall.	This includes all recitation rooms.
Gilbert Stuart....	Richmond st., Dor	30,128	1896	14 and hall.	
Glenway.....	Dorchester.....	38,867	1880	2	
Grant.....	Phillips st.....	3,744	1852	4	
Hancock.....	Parmenter st.....	31,998	1847	14 and hall.	Cushman School- house on this lot. Mayflower School and portable building No. 69 on this lot.
Harbor View st..	Dorchester.....	27,808	1883	4	
Harris.....	Adams st., Dor- chester.....	37,150	1861	8 and hall.	
Harvard Gr.....	Devens st., Ch....	16,306	1871	14 and hall.	Ward-room 5 in this building.

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Harvard.....	No. Harvard st., Brighton.....	20,750	1848	4	Simonds School- house on this lot.
Harvard Hill.....	Charlestown.....	4,645	.....	8	
Hawes Hall.....	West Broadway..	16,647	1823	8	
Heath st.....	Roxbury.....	10,669	1857	2	Portable buildings Nos. 2, 3, 31, 32 and 33 on this lot.
Henry L. Pierce..	Washington st..	64,439	1891	12 and hall.	
Hillside .....	Elm st., J. P.....	18,613	1858	6	Howard-ave an- nex and port- able buildings Nos. 21 and 22 on this lot.
Horace Mann.....	Newbury st.....	8,400	1889	18 & 2 halls.	
Howe.....	West Fifth st.....	12,494	1874	8	
Hobart st.....	Brighton.....	10,000	1884	2	
Howard ave.....	Mt. Pleasant.....	29,090	1882	6	
Howard-ave. an- nex.....	Howard ave.....	.....	1896	2	On lot with How- ard-ave. School house.
Hugh O'Brien.....	Dudley st.....	40,554	1887	14 and hall.	Portable buildings Nos. 6, 7, 34, 35 and annex on this lot.
Hugh O'Brien an- nex.....	" ".....	.....	1896	2	On lot with Hugh O'Brien School- house.
Hyde .....	Hammond st.....	20,754	1884	14 and hall.	Portable building No. 50 on this lot.
Ira Allen.....	Parker st.....	20,051	1900	6	Portable building No. 57 on this lot.
John A. Andrew..	Dorchester st....	24,889	1876	16 and hall.	
Joshua Bates.....	Harrison ave.....	15,237	1884	8	Portable building No. 37 on this lot.
Lawrence .....	B and W. Third sta. ....	14,343	1856	14 and hall.	Lewis annex and portable build- ings Nos. 29 and 30 on this lot.
Lewis .....	Sherman st.....	27,850	1868	12 and hall.	
Lewis annex.....	" ".....	.....	1901	1	
Lincoln.....	East Broadway..	24,500	1859	14 and hall.	On lot with Harris School-house.
Little Emily.....	Adams st., Dor...	.....	1896	1	
Longfellow .....	Hewlett st.....	21,679	1897	10 and hall.	Portable buildings Nos. 10, 11, 24, 25, and annex on this lot.
Lowell .....	Centre st. ....	35,241	1874	14 and hall.	
Lowell annex.....	Mozart st.....	.....	1896	2	On lot with Lowell School-house.
Lucretia Crocker.	Parker st.....	30,000	1884	3	Remodelled for school purposes in 1891.
Lyceum Hall.....	Meeting House Hill .....	21,319	.....	6	
Lyman .....	Paris st.....	26,300	1870	14 and hall.	Old Mather School- house, Ward- room 20, and portable build- ings Nos. 19 and 20 on this lot.
Margaret Fuller...	Glen Road, W. R.	14,253	1892	6	
Martin.....	Huntington ave..	28,307	1885	14 and hall.	
Mary Hemenway..	Adams st.....	30,000	1897	13 and hall.	
Mather.....	Meeting House Hill, Dor. ....	123,050	1872	10 and hall.	
Mayflower.....	Harbor View st..	.....	1896	1	



SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Mayhew.....	Chambers st.....	14,128	1897	14	Portable building No. 54 on this lot.
Mead st.....	Charlestown st...	5,857	1847	4	
Mechanic Arts High.....	Belvidere st.....	22,881	1898	16	7 and hall.
Medford st.....	Charlestown .....	12,112	1886	4	
Minot.....	Neponset ave.....	31,500	1885	7 and hall.	2
Mt. Pleasant ave.	Roxbury .....	9,510	1847	2	
Morton st.....	Dorchester .....	21,115	1895	4	2
Morton-st. annex.	Dorchester .....	.....	1898	2	
Mount Vernon ....	Mt. Vernon st., W. Roxbury....	39,019	1862	4 and hall.	Old Engine-house on this lot.
N. Margin st.....	N. Margin st.....	1,661	1837	2	
Noble.....	Princeton st.....	17,500	1874	8	On lot with Noble School.
Noble annex .....	Princeton st.....	.....	1898	2	
Norcross .....	D st.....	12,075	1868	14 and hall.	On lot with Agas- siz School-house
Oak sq.....	Nonantum st.....	17,968	1894	2	
Old Agassiz .....	Burroughs st.....	.....	.....	6	Unoccupied.
Old Baker st.....	W. Roxbury.....	10,464	1858	1	
Old Brighton High	Chestnut Hill ave.	54,448	.....	5 and hall.	Unoccupied.
Old Dorchester High.....	Centre st. ....	59,340	1870	8	
Old East Boston High .....	Meridian st.....	13,618	1846	6 and hall.	Public Library and Court-room in this building.
Old Everett .....	Willis st. ....	.....	1855	7	
Old Gibson.....	School st. ....	58,398	1857	6	On lot with Ed- ward Everett School-house.
Old Gibson annex,	Athelwold st.....	.....	1898	2	
Old Ira Allen ....	Leon st.....	10,067	1851	4	On lot with old Gib- son School-house.
Old Mather.....	Meeting House Hill, Dor. ....	.....	1856	7	
Old Oak square....	Brighton .....	9,796	.....	2	Unoccupied.
Old Parkman .....	Silver st.....	5,306	1848	6	
Old Roxbury High	Kenilworth st. .	6,990	1861	8	12
Parkman .....	Broadway .....	10,180	1842	18	
Paul Revere.....	Prince st.....	18,988	1898	18	14 and hall.
Phillips .....	Phillips st.....	11,190	1862	15 and hall.	
Phillips Brooks...	Quincy st.....	32,888	1900	15 and hall.	Portable building No. 23 on this lot.
Phillips st.....	Roxbury .....	20,355	1867	8	
Phineas Bates .....	Beech st.....	37,500	1896	4	Ward-room 7 in this building.
Pierpont .....	Hudson st.....	4,216	1850	4	
Plummer .....	Lamson st.....	35,078	1891	10 and hall.	Portable building No. 53 on this lot.
Polk st .....	Charlestown .....	12,143	1878	6	
Poplar st.....	West Roxbury...	7,842	.....	1	Unoccupied.
Formort.....	Snelling place...	4,373	1855	6	
Portable No. 1....	Adams st., Dor...	.....	1900	1	On lot with Adams- st. School.
Portable No. 2....	Wash. st., Dor. .	.....	1900	1 }	
Portable No. 3....	Wash. st., Dor. .	.....	1900	1 }	On lot with Henry L. Pierce School.
Portable No. 4....	Mt. Bowdoin.....	.....	1900	1 }	
Portable No. 5....	Mt. Bowdoin.....	.....	1900	1 }	On lot with Chris- topher Gibson School.
Portable No. 6....	Dudley st.....	.....	1900	1 }	
Portable No. 7....	Dudley st.....	.....	1900	1 }	On lot with Hugh O'Brien School.
Portable No. 8....	Eustis st.....	.....	1900	1 }	
Portable No. 9....	Chestnut ave.....	.....	1900	1	On lot with Albert Palmer School.
Portable No. 10...	Centre st. ....	.....	1901	1 }	
Portable No. 11...	Centre st. ....	.....	1901	-1 }	On lot with Low- ell School.

## SCHOOL-HOUSES.—Continued.

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Portable No. 12....	Beech st., W. R....	15,580	1901	1	Lot of land leased for two years at \$1 per year.
Portable No. 13....	St. Botolph st....		1901	1 }	On lot with Charles
Portable No. 14....	St. Botolph st....		1901	1 }	C. Perkins School-house.
Portable No. 15....	Harvest st....		1901	1 }	On lot with Roger
Portable No. 16....	Harvest st....		1901	1 }	Clap School- house.
Portable No. 17....	Madison sq....		1901	1 }	On lot with Sher-
Portable No. 18....	Madison sq....		1901	1 }	win School- house.
Portable No. 19....	Meet'g House Hill....		1901	1 }	On lot with Mather
Portable No. 20....	Meet'g House Hill....		1901	1 }	School-house.
Portable No. 21....	Howard ave....		1901	1 }	On lot with How-
Portable No. 22....	Howard ave....		1901	1 }	ard-ave. School- house.
Portable No. 23....	Quincy st....		1901	1	On lot with Phillips Brooks School- house.
Portable No. 24....	Centre st....		1901	1 }	On lot with Lowell
Portable No. 25....	Centre st....		1901	1 }	School-house.
Portable No. 26....	Wymen st....		1901	1 }	On lot with Wy-
Portable No. 27....	Wymen st....		1901	1 }	man-st. School- house.
Portable No. 28....	Weston st....		1901	1	On lot with Weston- st. School-house.
Portable No. 29....	Dale st....		1901	1 }	On lot with Lewis
Portable No. 30....	Dale st....		1901	1 }	School-house.
Portable No. 31....	Wash. st., D. D....		1901	1 }	On lot with Henry
Portable No. 32....	Wash. st., D. D....		1901	1 }	L. Pierce School- house.
Portable No. 33....	Wash. st., D. D....		1901	1 }	On lot with Hugh
Portable No. 34....	Dudley st....		1901	1 }	O'Brien School- house.
Portable No. 35....	Dudley st....		1901	1 }	On lot with Benj.
Portable No. 36....	O st....		1901	1	Pope School- house.
Portable No. 37....	Harrison ave....		1901	1	On lot with Joshua Bates School- house.
Portable No. 38....	Sumner st....		1901	1 }	On lot with Ed-
Portable No. 39....	Sumner st....		1901	1 }	ward Everett School-house.
Portable No. 40....	Roxbury st....		1901	1	On lot with Rox- bury-st. School- house.
Portable No. 41....	Dudley st....		1901	1 }	On lot with Dudley
Portable No. 42....	Dudley st....		1901	1 }	School-house.
Portable No. 43....	Mt. Bowdoin....		1901	1 }	On lot with Chris-
Portable No. 44....	Mt. Bowdoin....		1901	1 }	topher Gibson
Portable No. 45....	Mt. Bowdoin....		1901	1 }	School-house.
Portable No. 46....	Moulton st....		1901	1 }	On lot with William
Portable No. 47....	Moulton st....		1901	1 }	H. Kent School- house.
Portable No. 48....	Columbus ave....		1901	1	On lot with George Putnam School- house.
Portable No. 49....	Quincy st....		1901	1	On lot with Quincy- st. School-house, Roxbury.
Portable No. 50....	Hammond st....		1901	1	On lot with Hyde
Portable No. 51....	Dearborn court..		1901	1	School-house.
Portable No. 52....	Green st....		1901	1	On lot with Dear- born School- house.
Portable No. 53....	Lamson st....		1901	1	On lot with Bow- ditch School- house.
Portable No. 53....	Lamson st....		1901	1	On lot with Plum- mer School- house.

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Portable No. 54....	Chambers st.....	.....	1901	1	On lot with May- hew School- house.
Portable No. 55....	Poplar st.....	.....	1901	1	On lot with Emer- son School-house.
Portable No. 56....	Leyden st.....	.....	1901	1	On lot with Black- inton School- house.
Portable No. 57....	Dorchester st.....	.....	1901	1	On lot with John A. Andrew School- house.
Portable No. 58....	Yeoman st.....	.....	1901	1	On lot with Aaron Davis School- house.
Portable No. 59....	Harbor View st.....	.....	1901	1	On lot with Harbor View-st. School- house.
Portable No. 60....	Dudley st.....	.....	1901	1	On lot with Dudley School-house.
Prescott.....	Elm st., Charles- town.....	16,269	1857	10 and hall.	On lot with Pres- cott School- house.
Prescott annex....	Elm st.....	.....	1886	1	
Prince.....	Newbury st.....	22,960	1875	12 and hall.	Ward-room 11 in this building.
Public Latin.....	Warren ave.....	.....	1887	29 and hall.	On lot with Eng- lish High School.
Quincy.....	Tyler st.....	12,413	1847	14 and hall.	Portable building No. 49 on this lot.
Quincy st.....	Roxbury.....	23,463	1875	8	
Quincy st.....	Dorchester.....	16,413	1882	2	Normal and Rice Training Schools in this building, also Ward-room 10.
Rice Grammar....	Dartmouth st.....	27,125	1869	14 and hall.	
Robert G. Shaw...	Hastings st.....	40,000	1892	8 and hall.	Portable buildings Nos. 15 and 16 on this lot.
Roger Clap.....	Harvest st.....	21,548	1896	10 and hall.	
Roger Wolcott....	Norfolk st.....	39,764	1901	19 and hall.	Portable building No. 40 on this lot.
Roxbury High....	Warren st.....	25,617	1891		
Roxbury st.....	Roxbury.....	14,147	1874	8	This does not in- clude reception, teachers' or prin- cipal's rooms or library.
Rutland st.....	South End.....	7,850	1851	6	
Savin Hill.....	Savin Hill ave....	20,060	1884	2	
School st.....	Egleston sq.....	20,200	.....	2	
Sharp.....	Anderson st.....	5,887	1824	6	
School Committee Building.....	Mason st.....	7,184	.....	10 and com- mittee chamber.	
Sherwin.....	Madison sq.....	32,040	1870	16 and hall.	Portable buildings Nos. 17 and 18 on this lot.
Shurtleff.....	Dorchester st....	40,553	1869	14 and hall.	On Hawes School- house lot.
Simonds.....	W. Broadway.....	.....	1840	3	
Skinner.....	Fayette st.....	5,236	1870	6	This does not in- clude reception, teachers' or prin- cipal's rooms or library.
Smith st.....	Roxbury.....	6,952	1849	2	
Somerset st.....	Ward 6.....	6,300	1824	4	
South Boston High	Thomas Park....	79,646	1900	26 & 2 halls.	
Stephen M. Weld..	Canterbury st....	34,266	1895	6	
Stoughton.....	River st., Dor- chester.....	29,725	1856	8	
Tappan.....	Lexington st.....	11,500	1873	8	
Thetford st.....	Dorchester.....	29,879	1875	8	

SCHOOL-HOUSES. — *Concluded.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Thomas N. Hart..	East Fifth st.....	26,264	1889	13 and hall.	
Tleeston.....	Norfolk st., Dorchester.....	83,640	1868	8 and hall.	
Tuckerman.....	East Fourth st....	11,655	1850	6	
Ticknor.....	Washington Vil..	11,486	1865	12	
Tyler st.....	Tyler st.....	8,900	1855	6	
Union st.....	Brighton.....	67,280	.....	2	
Wait.....	Shawmut ave.....	16,341	1860	8	
Walnut st.....	Neponset.....	22,790	1856	7	
Ware.....	N. Bennet st.....	6,439	1852	4	Ward-room 6 in this building.
Warren.....	Summer street, Charlestown...	14,322	1867	14 and hall,	
Warren Primary..	Bartlett st.....	16,000	1900	8	
Washington All-ston.....	Cambridge st.....	22,000	1878	10 and hall.	
Washington All-ston annex.....	Cambridge st.....	11,477	1839	3	
Washington st., near Forest Hills Station.....	West Roxbury...	24,010	1870	2	
Washington st....	Germantown, W. R.....	13,180	.....	2	
Way st.....	Way st.....	2,508	1850	3	
Webb.....	Porter st.....	7,492	1853	6	
Wells.....	Blossom st.....	10,770	1868	12 and hall.	Ward-room 8 in this building.
West Concord st..	South End.....	10,756	1845	10	Ward-room 12 in this building.
West Roxbury High.....	Elm st.....	47,901	1867	26 & 2 halls.	
Weston st.....	Roxbury.....	14,973	1877	8	Portable building No. 28 on this lot.
William Bacon....	Vernon st.....	17,256	1897	10	
William Wirt Warren.....	Waverly st.....	27,137	1892	6 and hall.	
Williams.....	Homestead st....	26,145	1892	4	
William H. Kent..	Moulton st.....	15,817	1895	6	Portable buildings Nos. 46 and 47 on this lot.
Winchell.....	Blossom st.....	14,465	1885	12	
Winship.....	Dighton pl.....	84,366	1900	13	
Winthrop.....	Tremont st.....	16,100	1855	14 and hall.	
Winthrop st.....	Roxbury.....	9,775	1857	4	
W. L. P. Boardman.....	Monroe st.....	17,639	1900	8	
Wyman.....	Wyman st.....	30,414	1892	6	Portable buildings Nos. 26 and 27 on this lot.

The total area of lots is 4,467,588 square feet of land.

## STATUES AND MONUMENTS.

Statues of George Washington, Edward Everett, Charles Sumner and Colonel Cass, on Public Garden; Alexander Hamilton, General Glover, William Lloyd Garrison and Lief Ericson, on Commonwealth avenue; Benjamin Franklin and Josiah Quincy, in front of City Hall; Samuel Adams, on Adams square, and John Winthrop, on Scollay square; Emancipation Group, Park square; Ether Monument, on Public Garden; Soldiers' and Sailors' Monument, Monument hill; Crispus Attucks and Robert G. Shaw, Common; Admiral Farragut, Marine Park; Soldiers' Monuments: Winthrop square, Charlestown; junction of Centre and South streets, West Roxbury; Meeting House Hill, Dorchester.

## STREET DEPARTMENT.

## IN CHARGE OF THE SUPERINTENDENT OF STREETS.

*Bridge Division.*

*Broadway.* 1 engine-house, office, repair-shop and coal-shed.

*Lot of land,* containing 5,516 feet, Broadway Extension, on which is a brick building containing stable, office and workshop.

*Charlestown bridge.* Draw-house and electrical power-room and six storehouses.

*Chelsea (South).* Draw-house and workshop, engine-house and storeroom.

*Chelsea (North).* Draw-house, workshop and storeroom.

*Chelsea street.* 1 tool-house.

*Congress street.* Draw-house, engine-room and workshop.

*Dover street.* Draw-house, and workshop.

*Federal street.* Draw-house, workshop and 2 motor-houses, 1 controller-house.

*L street.* Draw-house and engine-house.

*Malden.* Draw-house and tool-house.

*Meridian street.* Draw-house, workshop and storeroom.

*Mt. Washington avenue.* Draw-house and tool-house.

*Neponset.* 1 tool-house.

*Summer street.* Draw-house, controller-house and two shelter houses.

*Warren.* Engine-house, office and stable, tool-house, boiler-house and draw-house.

*Western avenue to Watertown.* 1 tool-house.

*Ferry Division.*

**NORTH FERRY.** — Buildings, drops, piers, landings and wharf property.

**SOUTH FERRY.** — Buildings, drops, piers, landings and wharf property, together with the Sargent wharf property, as per lease assigned by the East Boston Ferry Company for 999 years.

**STEAM FERRY-BOATS.** — "Bever," "D. D. Kelly," "Hugh O'Brien," "Gen. Hancock," "Gov. Russell," "Noddle Island," and "General Sumner."

*Paving Division.*

Buildings and wharf on Albany street, opposite Sharon street. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for storage, blacksmith's and carpenter's shops, tool-room and stable. The total contents of the lot, including wharf and buildings, are 63,180 square feet.

Fort Hill wharf, containing 21,054 square feet, placed in charge of the Paving Department May 18, 1874, to be used for the landing and storage of paving-blocks and gravel until such time as said wharf shall be wanted for the extension of Oliver street. The greater part of said wharf is occupied by the Sanitary Division as a garbage-dump, and the building thereon is leased to a tenant.

Ledge lot, on Washington street, corner Dimock street, Roxbury, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher.

Highland-street stable. (See Sanitary Division.)

Ledge lot, on Codman street, Dorchester, containing 299,000 square feet, was purchased in 1870. Upon this lot is a shed containing a steam-engine and stone-crusher; also a stable and tool-house.

On the Almshouse lot, Hancock street, Dorchester, there are two stables; also a shed and tool-house.

Ledge lot, on Magnolia street and Bird place, Dorchester, containing 81,068 square feet. This lot was purchased by the town of Dorchester in 1867.

Downer-avenue lot, Dorchester, containing 35,300 square feet.

On Child street, West Roxbury, a lot of land containing 43,024 square feet, upon which are a stable and shed, blacksmith's shop and tool-house.

Gravel lot, in the town of Milton, on Brush Hill road, containing 64,523 square feet, hired by the town of Dorchester for 999 years.

Gravel lot, on Morton street, Ward 23, containing about one-third of an acre, purchased by the town of West Roxbury in 1870, used for storage purposes.

Ledge and gravel lot, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton. This lot is at present leased.

Ledge lot, on Chestnut Hill avenue, Brighton, containing about thirteen acres, upon which are an office, engine-house, stable and crusher plant.

On Medford street, Charlestown, a wharf lot, foot of Elm street, containing 8,000 feet, upon which are sheds, office, stable, etc.

In South Boston, corner of H street and Columbia road, stable, carriage house, shed, tool-house and office on leased land.

On Hereford street, a yard with shed, tool-house and office.

Wharf known as Atkin's wharf, 521 Commercial street, purchased in 1887 for \$24,000, containing 22,553 square feet, having on it an office and stable. Also adjoining wharf for storing paving-blocks, etc.

On Centre street, West Roxbury, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Rosseter street, Dorchester, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Kenney street, Roxbury, buildings containing engines, stone-crushers, tools, etc.

On Revere street, wharf for storing paving-blocks, etc.

On East Eagle street, East Boston, office and stable on leased land.

On Ifley road, West Roxbury, buildings containing engines, stone-crushers, tools, etc.

Wharf on Chelsea street, East Boston, containing 61,000 square feet, with buildings purchased in 1897 for \$15,000.

On Columbia road, Dorchester, buildings containing engines, stone-crushers, tools, etc.

On Hamlin street, South Boston, lot hired for storage purposes.

On Mt. Vernon street, West Roxbury, yard lot belonging to the School-house Commission, used for storage purposes.

On Massachusetts avenue, South End, lot of land hired and used for storage purposes.

#### *Sanitary Division.*

**SOUTH BOSTON STABLE. (LEASED.)**—Stable and sheds, with accommodations for 16 horses, are located at corner of East Ninth and Vale streets, South Boston, and are occupied jointly by the Sanitary and Street Cleaning Divisions.

**EAST BOSTON STABLE. (LEASED.)**—Stable and sheds, with accommodations for 15 horses, are located at 324 East Eagle street, and are occupied jointly by Paving, Sewer, Street Cleaning and Sanitary Divisions.

**CHARLESTOWN STABLE.**—With accommodations for 25 horses, is situated on Rutherford avenue; lot contains 17,300 square feet of land; stable built in 1875, cost, \$5,083.07; sheds and outbuildings built in 1879.

**BRIGHTON.**—Accommodation is provided by the Sewer Division, at their stable, on Western avenue, for five horses of the Sanitary Division.

**HIGHLAND STABLE.** — With accommodations for 72 horses, on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Division. There is on this lot a brick stable, built in 1873, which cost \$88,594.13; also an offal-shed, erected in 1875, at a cost of \$1,160.12. The offal-shed was abandoned April 1, 1897, and in 1900 part of it was remodelled and is now used as a carriage-house and a wash-room.

**SOUTH CITY STABLES, SHOPS, AND SHEDS.** — Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet.

The stable and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for 100 horses. Twenty-three horses are kept in sheds. Total original cost, exclusive of land, \$79,089.23. In 1899, a Veterinary Hospital was built and equipped for the purpose of caring for sick and disabled horses.

Connected with stables are blacksmith, wheelwright, paint and harnessmakers' shops, in which the wagons, carts, harnesses, etc., used by this and other departments are constructed and kept in repair; also, a horseshoeing shop, for shoeing the horses of the department, located in this section of the city.

**WEST STABLES AND SHEDS.** — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with out-buildings attached to the same. It has accommodations for 90 horses in stables and sheds. The lot contains about 45,152 square feet. On May 11, 1896, a horseshoeing shop was established for the purpose of shoeing the horses of the department stabled in this section of the city.

**FORT HILL WHARF.** — Containing 21,054 square feet, placed in charge of the Sanitary Division; used as a dumping-station for the city's garbage and refuse, and as a mooring-place for dumping boats and scows which convey this material to sea and to the plant of the New England Sanitary Product Company; cost of constructing platform and dredging dock \$6,219.33. There are three Barney dumping-boats in continual use, which are towed to sea by the Street Department tug-boat "Cormorant."

A portion of this wharf is used by the Street Cleaning Division as a locker for patrol push carts, etc., and a part is in use by the Paving Division.

**PACKARD'S WHARF (Leased).** — Situated at 464 Atlantic avenue, used as a berth for dumping-boats in connection with Fort Hill Wharf.

**HECHT'S WHARF (Leased).** — Situated at 466 to 470 Atlantic avenue, containing about 35,460 square feet; leased March, 1898, for a period of ten (10) years. This wharf adjoins Fort Hill Wharf, and is occupied in part by the New England Sanitary Product Company as a berth for their scows and also by the buildings of the City Refuse Utilization Company for the disposal of waste and rubbish.

**NEW ENGLAND SANITARY PRODUCT COMPANY PLANT (Leased).** — Situated on Spectacle Island; 5 acres on the northwestern slope of the southern head of said island in Boston harbor; leased until January 1, 1912.

#### *Sewer Division.*

There have been 575.18 miles of sewers built by the city. The department occupies a small lot, with building, on North Grove street; a large one, with buildings, with water-front, on Albany street, containing 43,000 square feet, for storage of materials, tools, etc.; and one with buildings on Gibson street, Dorchester, containing 42,000 square feet; a small lot, with buildings, on Rutherford avenue, Charlestown; a lot on Eagle street, East Boston; sewer-yard, with buildings, on Massachusetts avenue, near Albany street; sewer-yard, with buildings, on

Western avenue, Brighton, containing 135,350 square feet; sewer-yards, with buildings, on Revere street, city; sewer-yard, with buildings, on Old Harbor and Ninth streets; sewer-yard, with buildings, on Child and South streets; land and buildings at Pumping Station, Old Harbor Point, with roadway (Mt. Vernon street); land, buildings and reservoirs at Moon Island and Squantum; lot of land, pumping station, corner of Lyons and Callender streets, Dorchester.

*Improved Sewerage.*

Land taken by and released to the city on account of construction of "Improved Sewerage" system:

A portion of Clapp street, east of Massachusetts avenue, reserving rights of way over it to previous owners, etc.; area, 1 qr., 9½ rods.

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of surface to previous owners; area, 10,512 square feet.

Hyde street, Dorchester avenue to Old Colony Railroad, reserving rights of way to previous owners; area, 44,060 square feet.

Washington avenue, Hyde street to Locust street, reserving rights of way to previous owners; area, 92,600 square feet.

Locust street, Washington avenue to Von Hillern street, reserving rights of way to previous owners; area, 6,600 square feet.

Von Hillern street, Locust street to Mount Vernon street, reserving rights of way to previous owners; area, 24,000 square feet.

Extension of Mount Vernon street across Calf Pasture, reserving rights of way to previous owners; area, 203,050 square feet.

Extension of Lowland street, South Boston, from Jenkins street to Old Colony Railroad, reserving rights of way to previous owners, 475 feet by 40 feet; area, 19,000 square feet.

Mount Vernon street, across Old Colony Railroad; area, 2,952 square feet.

Land for sheds and storage on Massachusetts avenue, east of Albany street, 7,385 square feet (set off for use of "Improved Sewerage" by Committee on Public Lands).

Camden street, across Boston & Providence Railroad, by mutual agreement; area, 1,320 square feet.

Pumping-station lot, at Old Harbor Point; area 22½ acres.

Land bought by city, near Pumping-station lot, at Old Harbor Point; area, 45,729 square feet.

Land added to Pumping-station lot by exchange with Bay State Gas Company; area, 2,950 square feet.

A strip, 20 feet wide, from low water, in Dorchester bay, to and across a roadway on Squantum Neck, reserving use of surface to previous owners; area, 12,155 square feet.

Upland in Squantum; area, about 19.5 acres.

Upland on Moon and Little Moon Islands; area, 37.65 acres.

Flats about Moon Island and Squantum; area 131 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long by 32 feet wide; area, 1.5 acres.

Park street, across creek to private land, reserving use of surface to previous owners; area, 1,780 square feet.

Land on Brook street, in Dorchester (no reservation); area, 6,810 square feet.

A strip, 8 feet wide, through Brook street, and across Howe street, in Dorchester, reserving the use of surface to previous owners; area, 6,545 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Howe street to Mill street, in Dorchester, reserving use of surface to previous owners; area, 10,863.4 square feet.

A strip, partly 12 feet wide and partly 20 feet wide, from Mill street to Pope's Hill street, in Dorchester, reserving use of surface to previous owners; area, 22,375 square feet.



A strip, partly 20 feet wide and partly 10 feet wide, from Pope's Hill street to Commercial, now Freeport street, in Dorchester, reserving use of surface to previous owners; area, 8,923 square feet.

A strip, partly 10 feet wide and partly 20 feet wide, from Commercial, now Freeport street, in Dorchester, to the end of Bertram street, reserving use of surface to previous owners; area, 5,709 square feet.

A strip, 20 feet wide, from strip last before named, to the side of Bertram street, in Dorchester, reserving use of surface to previous owners; area, 5,841 square feet.

A strip, 8 feet wide, in Bertram street, Dorchester, reserving use of surface to previous owners; area, 378 square feet.

A strip, 8 feet wide, through Bertram street, in Dorchester, reserving use of surface to previous owners; area, 7,096 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface to previous owners; area, 2,470 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface for purposes of a way to previous owners; area, 203 square feet.

A strip, 20 feet wide, from Coffey street to land of Blackwell, reserving use of surface to previous owners; area, 5,572 square feet.

A strip, 20 feet wide, from Coffey street to Blackwell street, reserving use of surface for purposes of a private way to previous owners; area, 7,852 square feet.

A strip, 10 feet wide, from north side Blackwell street to land of the trustees of the First Baptist Meeting-house, reserving to previous owners use of surface for purposes of a private way; area, 4,635 square feet.

A strip from land last mentioned to Chickatawbut street, reserving use of surface to previous owners; area, 3,120 square feet.

A strip, 8 feet wide, through Highland avenue, reserving use of surface to previous owners; area, 3,015 square feet.

A strip, partly 8 feet, partly 20 feet and partly 30 feet wide, from Highland avenue to Marsh street, reserving use of surface to previous owners; area, 23,261 square feet.

A strip, 10 feet wide, across Marsh street, reserving use of surface to previous owners; area, 248 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Marsh street to Granite avenue, reserving use of surface to previous owners; area, 26,625 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Granite avenue to Butler street, reserving use of surface to previous owners; area, 65,487 square feet. This strip crosses the Shawmut branch of the Old Colony Railroad.

Two strips, 7 feet wide, bordering on the strip last mentioned, one extending from the depot lot at Granite avenue to land of Old Colony Railroad Company at Shawmut junction, the other from land of Old Colony Railroad Company at Shawmut junction to land of James Pope, near Butler street, taken to provide for surface drainage. They will revert to previous owners when drainage is otherwise provided for.

A strip, partly 10 feet wide, partly 20 feet wide and partly 30 feet wide, in Butler street, between Adams street and Old Colony Railroad, reserving use of surface to previous owners; area, 6,749 square feet.

A strip, 10 feet wide, near Neponset river, between Washington street and Central avenue, reserving use of surface to previous owners; area, 13,688 square feet.

A strip, 20 feet wide, through Franklin street, from Walnut street to Fulton street, reserving use of surface to previous owners; area, 10,208 square feet.

A strip, 35 feet wide, through Fulton street, from Franklin street to Ericsson street, reserving use of surface to previous owners; area, 42,606 square feet.

A strip, 12 feet wide, from Mt. Vernon street, in Dorchester, to Dorchester bay, together with a triangular piece bordering on said strip

and Mt. Vernon street, reserving use of surface to previous owners; area, 6,238 square feet.

A triangular piece of land on the south-easterly side of Mt. Vernon street, reserving use of surface to previous owners; area, 742 square feet.

#### SUBWAY.

An underground roadway for street-car traffic, extending—

From the junction of Shawmut avenue and Tremont street,	Two-track
From the Public Garden, opposite Church street, to the junction of Boylston and Tremont streets . . . . .	Two-track
Thence under the Common to Park street . . . . .	Four-track
Thence under Tremont street to Scollay square . . . . .	Two-track
Thence under Cornhill . . . . .	Two-track
Thence under Hanover street to Washington street . . . . .	Two-track
Under Adams square and Washington street to corner Hanover street . . . . .	Three-track
Thence under Washington street and under and through property taken by the Boston Transit Commission for the city of Boston . . . . .	Four-track
Approximate cost of subway and alterations requested under chapter 500, Acts of 1897 . . . . .	\$4,410,000
Leased to the West End Street Railway Company for twenty years, from August 28, 1897, at a rental of $4\frac{1}{2}$ per cent. per annum of the cost.	

#### EAST BOSTON TUNNEL.

Single tube tunnel for street-car traffic from Maverick square, East Boston, under Lewis street, across the Harbor, and by way of State street to Scollay square . . . . .	Two-track
Approximate number of feet completed to date . . . . .	2,122 feet
Approximate cost to January 31, 1902 . . . . .	\$585,000
To be leased when completed to the Boston Elevated Railway Company for $\frac{1}{4}$ of 1 per cent. of the gross earnings of that company.	

#### WATER-WORKS.

Brookline Reservoir, situated in Brookline, with a capacity of 115,000,000 gallons; area of property, 1,447,576 square feet.

Fisher Hill Reservoir, Brookline, with a capacity of 15,000,000 gallons; area of property, 459,670 square feet.

Parker Hill Reservoir, Roxbury, with a capacity of 7,200,000 gallons; area of property, 197,614 square feet.

East Boston Reservoir, on Eagle hill, East Boston, with a capacity of 6,000,000 gallons; area of property, 220,875 square feet.

High service tank on Mt. Bellevue, West Roxbury; capacity, 122,000 gallons.

High service tank on Orient Heights, capacity 122,000 gallons; area of property, 11,395.5 square feet.

Machine shop, stable, wharf and pipe-yard on Albany street; area of property, 98,100 square feet.

Workshop and a stable, corner Medford and Tufts streets, Charlestown; area of property, 13,050 square feet.

Aqueduct location, Chestnut Hill avenue, to High Service Pumping Station, 299,593 square feet.

Pipe route from Beacon street to Boylston street, Brookline; area of property, 232,880 square feet.

Strip of land at Point Shirley, Winthrop, containing 7,725 square feet.

Strip of land from Parker Hill Reservoir to Fisher avenue, containing 2,887 square feet.

Strip of land between Heath and Lawn streets, Roxbury, containing 5,707.5 square feet.

The main pipes leading from the receiving reservoirs in Brookline and Brighton, and from Walnut street, Somerville, to the city, and the distributing pipes laid in the City Proper, South Boston, East Boston, Roxbury, Dorchester, West Roxbury, Brighton, Charlestown, etc. Total length 718.7 miles, varying in size from 2 to 48 inches in diameter. Also the Cochituate aqueduct from Brookline Reservoir to Chestnut Hill Pumping Station.

#### WEIGHTS AND MEASURES DEPARTMENT.

Various sets of standard weights and measures, etc., 6 horses, 6 wagons, 1 pung and 6 harnesses.

#### WIRE DEPARTMENT.

- 1 Test Board, capacity 220 volts and 300 amperes.
  - 1 Auxiliary Test Board, capacity, 220 volts and 150 amperes.
  - 1 Auxiliary Test Board, capacity 220 volts and 75 amperes.
  - 1 Weston Direct Reading Voltmeter, No. 3,317, 300 volts.
  - 1 Weston Direct Reading Voltmeter, No. 4,747, 15 volts.
  - 1 Weston Direct Reading Ammeter, No. 926, 150 amperes.
  - 1 Weston Direct Reading Voltmeter, No. 3,438, 1,500 volts.
  - 1 Weston Direct Reading Mil-Ammeter, No. 2,433, 1,500 mil-ammmeters.
  - 1 Weston Direct Reading Voltmeter, No. 6,020, 300 volts.
  - 1 Weston Direct Reading Ammeter, No. 2,428, 500 amperes.
  - 1 Weston Direct Reading Ammeter, No. 2,381, 50 amperes.
  - 1 15 ampere I. C. Ammeter, No. 21,507.
  - 1 200 ampere T. & H. portable Ammeter, No. 29,421.
  - 1 Standard Portable Alternating and Direct Current Voltmeter, No. 1,044, 300 volts.
  - 1 Reflecting Galvanometer, Condenser, Telescope, Scales, etc.
  - 2 Bichloride of Silver Batteries, 150-cell and 60-cell.
  - 1 Queen Testing Set, No. 389.
  - 1 Generator, 50,000 ohms.
  - 1 Discharge Key.
  - 1 Reversing Key.
  - 1 Lamp-stand and Scale.
  - 1 Shunt Coil.
  - 1 Set Double Connector Post.
  - 1 Set Standard Resistance Coil.
  - 1 High and Low-Potential Testing outfit.
  - 1 Wheatstone Bridge.
  - 2 Horses.
  - 1 Goddard Huggy.
  - 2 Express Wagons.
  - 1 Business Wagon.
  - 1 Sleigh.
  - 4 Sets of Harness.
  - 2 Robes.
  - 7 Blankets.
- Miscellaneous tools used in connection with overhead construction.  
Draughting Instruments.

## TRUST FUNDS.

### BABCOCK MUSIC FUND.

*By the will of ARCHIBALD BABCOCK, who died August 10, 1862, the sum of \$3,000 was bequeathed to the city of Charlestown, and accepted by the City Council of that city November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament:*

*"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the city of Charlestown, within its present limits, free to all its citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."*

Deposits in the Charlestown Five-Cents Savings Bank . . . \$3,000 00

### BOSTON FIREMEN'S RELIEF FUND.

By chapter 107 of the Acts of 1880, the Mayor of the City of Boston for the time being (and his successors in office), the Fire Commissioner of the City of Boston for the time being (and his successors in office), were constituted a body corporate for the purpose of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department, or their families, requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Firemen's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act, the following-named persons, viz., the Mayor, Patrick A. Collins, Fire Commissioner, Henry S. Russell, now constitute the Board of Trustees; Patrick A. Collins, Mayor, President; Henry S. Russell, Treasurer; Michael J. Lafferty, Secretary.

The following was the condition of the fund January 31, 1902 :

Seven City of Boston Three and one-half per cent. Bonds,	\$46,000 00
Thirteen " " Four per cent. Bonds . . . . .	96,000 00
Eight Chicago, Burlington & Quincy R.R., Nebraska Division, Four per cent. Bonds . . . . .	8,000 00
Cash on hand . . . . .	2,647 15
<b>Total . . . . .</b>	<b><u>\$152,647 15</u></b>

## CEMETERY TRUST FUNDS.

Amounts paid by the owners of lots, the income from which is to be expended by the Board of Cemetery Trustees for the perpetual care of lots.

## Dorchester North Burial Ground Trust Funds.—Invested in:

City of Boston Three and one-half per cent. Bond for . . . . .	\$500 00
City of Boston Three per cent. Bond for . . . . .	300 00
Cash in City Treasury, January 31, 1902 . . . . .	32 50
	<u>\$832 50</u>

## Dorchester South Cemetery Trust Fund.—Invested in:

City of Boston Four per cent. Bonds for . . . . .	\$400 00
City of Boston Three per cent. Bond for . . . . .	100 00
Cash in City Treasury, January 31, 1902 . . . . .	198 00
	<u>\$698 00</u>

## Evergreen Cemetery Trust Fund.—Invested in:

City of Boston Four per cent. Bonds for . . . . .	\$3,500 00
City of Boston Three and one-half per cent. Bonds for . . . . .	2,200 00
City of Boston Three per cent. Bonds for . . . . .	1,450 00
Cash in City Treasury, January 31, 1902 . . . . .	19 50
	<u>\$7,169 50</u>

## Mount Hope Cemetery Trust Fund.—Invested in:

City of Boston Six per cent. Bonds for . . . . .	\$2,000 00
City of Boston Five per cent. Bonds for . . . . .	1,000 00
City of Boston Four per cent. Bonds for . . . . .	47,325 00
City of Boston Three and one-half per cent. Bonds for . . . . .	13,600 00
City of Boston Three per cent. Bonds for . . . . .	9,350 00
Cash in City Treasury, January 31, 1902 . . . . .	435 07
	<u>\$73,710 07</u>

## RECAPITULATION OF CEMETERY TRUST FUNDS.

Dorchester North Burial Ground Trust Fund . . . . .	\$832 50
Dorchester South Cemetery Trust Fund . . . . .	698 00
Evergreen Cemetery Trust Fund . . . . .	7,169 50
Mount Hope Cemetery Trust Fund . . . . .	73,710 07
	<u>\$82,410 07</u>

## CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866; Susan Nichols, 1892; for the benefit of the poor of Charlestown. By an act of the Legislature passed in 1825, the board of trust was composed of the selectmen of Charlestown, and the two senior deacons from each church, for the time being, and their successors in said office. By a subsequent ruling of Court this act was

considered as including the two wardens of each Episcopal church. By act of annexation, the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the religious societies of Charlestown, now constitute the Board of Trustees.

Invested as follows:

City of Boston Bond for . . . . .	\$20,000 00
Twenty-eight shares Bunker Hill National Bank, par . . . . .	2,800 00
Warren Institution for Savings . . . . .	1,000 00
	<u>\$23,800 00</u>

The income of the Pierce Fuel Fund (principal, \$1,500) is paid to the Trustees of the above Poor Funds by the Overseers of the Poor of the City of Boston. The principal is not included in the above statement.

B. F. STACEY, *Treasurer*.

#### CITY HOSPITAL FUNDS.

**BALL FUND.** — Bequest of the late JONAS BALL, the interest of which is to furnish clothing to indigent persons when leaving the hospital.

Invested in one City of Boston Four per cent. Bond for . . . \$1,000 00

“HERBERT L. BURRELL ETHER PRIZE FUND.” — A gift of Mr. TOWNSEND WILLIAM THORNDIKE for the following purposes:

“I hereby give to the Trustees of the Boston City Hospital the sum of one thousand dollars, to found the ‘HERBERT L. BURRELL ETHER PRIZE FUND.’ From the interest of this fund I desire that money prizes shall be given semi-annually to the surgical house officer, who administers ether or other anæsthetic in the most skilful and humane manner. Only surgical house officers of the Boston City Hospital shall be eligible to compete. The award is to be made by three judges, these to be appointed by the senior surgeon and the superintendent of the hospital.

“In case no house officer is considered worthy of the prize, the interest shall be added to the principal. Should the principal increase to such an amount as shall be considered sufficient to warrant the offering of a second prize of lesser amount, such a second prize shall be established, and shall be known as the ‘WILLIAM H. THORNDIKE ETHER PRIZE FUND.’

“The sixteenth day of October being the anniversary of the discovery of anæsthesia, that date shall be one of the days on which a prize is to be awarded.

Invested in one City of Boston Four per cent. Bond for . . . \$1,000 00

**CHEEVER FUND** — Donation by Dr. DAVID W. CHEEVER, accepted by the Trustees, March 20, 1889, the income of which is to be expended as per following extract from his letter:

“To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments as a gift from me.”

Invested in City of Boston Four per cent. Bonds for . . . \$3,000 00

**SILAS DURKEE FUND.** — Bequest of SILAS DURKEE. Extract from his will. “All the rest and residue of my estate and property I give, devise, and bequeath to the City of Boston, to have and to hold the same to said City of Boston, and its successors in trust for the benefit of the Boston City Hospital forever.

Invested in City of Boston Three per cent. Bonds for . . . \$15,050 00

**DANIEL SHARP FORD FUND.** — A bequest of DANIEL SHARP FORD to the Boston City Hospital.

Invested in one City of Boston Three per cent. Bond for . . . \$6,000 00

**GOODNOW FUND.** — A bequest of ELISHA GOODNOW, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds of the sale of these estates and accumulated interest were invested in

One City of Boston Six per cent. Bond for . . . . .	\$1,000 00
Three " " Four " Bonds for . . . . .	25,000 00
	<u>\$26,000 00</u>

**GOODNOW LIBRARY FUND.** — Donation of GEORGE GOODNOW, the interest of which is to be expended annually by the Board of Trustees in replenishing the library of the hospital with books and pamphlets suitable for the reading for the patients during convalescence.

Invested in one City of Boston Four per cent. Bond for . . . \$1,000 00

**HEMMENWAY FUND.** — Donation of ELLEN L. HEMMENWAY, the same being for the support of a free bed in the City Hospital in memory of her late husband, Charles P. Hemmenway.

Invested in one City of Boston Four per cent. Bond for . . . \$5,000 00

**MORRIS LOUIS FUND.** — Bequest of MORRIS LOUIS.

Cash in City Treasury, January 31, 1901 . . . . . \$250 00

**NICHOLS FUND.** — Bequest of LAWRENCE NICHOLS, who died in September, 1862, of \$1,000, less internal-revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will as a residuary legatee, \$550.30. These amounts and accumulated interest were invested in

One City of Boston Six per cent. Bond for . . . . .	\$1,000 00
" " " Four " " " . . . . .	1,000 00
	<u>\$2,000 00</u>

**NORCROSS FUND.** — Donation of OTIS NORCROSS, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one City of Boston Four per cent. Bond for . . . \$2,000 00

**PERKINS FUND.** — Bequest of the late MARY G. PERKINS, the income of which is to be expended for Medical Library and artificial limbs and surgical appliances, for the use of patients leaving the hospital.

Invested in one City of Boston Four per cent. Bond for . . . \$7,500 00

**SHAW FUND.** — Bequest of the late MARY LOUISA SHAW, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of the patients in the hospital.

Invested in one City of Boston Six per cent. Bond for . . . \$2,000 00

## RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

Goodnow Fund . . . . .	\$26,000 00
Silas Durkee Fund . . . . .	15,050 00
Perkins Fund . . . . .	7,500 00
Daniel Sharp Ford Fund . . . . .	6,000 00
Hemmenway Fund . . . . .	5,000 00
Cheever Fund . . . . .	3,000 00
Norcross Fund . . . . .	2,000 00
Nichols Fund . . . . .	2,000 00
Shaw Fund . . . . .	2,000 00
Ball Fund . . . . .	1,000 00
Goodnow Library Fund . . . . .	1,000 00
Herbert L. Burrell Ether Prize Fund . . . . .	1,000 00
Morris Louis Fund . . . . .	250 00
	<u>\$71,800 00</u>

In addition to the above, there have been received the following funds, used for the purposes stated:

ANN-WHITE VOSE FUND. — From the trustees under the will of ANN WHITE VOSE, for the erection of a building for hospital purposes.

Amount of bequest . . . . .	\$100,000 00
Interest received on same . . . . .	3,984 79

Amount expended for the erection of the Ann White Vose building . . . . .	<u>\$103,984 79</u>
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WYMAN BUILDING FUND. — A bequest of the late THOMAS T. WYMAN, to be used as the trustees shall deem to be for the best interest of the institution. It was voted by the trustees that the fund be known as the "WYMAN BUILDING FUND."

Amount of bequest . . . . .	\$119,720 40
Interest received on same . . . . .	5,428 28

\$125,148 68

Amount expended for building a kitchen at City Hospital . . . . .	\$26,374 99
Amount expended for Relief and Ambulance Station, Haymarket Square . . . . .	98,773 69
	<u>\$125,148 68</u>

SCREEN FUND. — A check of "E. S. C." on Bay State Trust Company for \$1,000, dated August 23, 1898, to be placed to the credit of the Boston City Hospital "Screen Fund," the same being a gift to the Hospital to be drawn upon by the trustees for furnishing the Hospital with window screens. This amount has been expended according to the wishes of the donor.

## FOSS SEVENTEENTH OF JUNE AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequest made in the will of the late JACOB FOSS, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes:

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

Invested in City of Boston Four per cent. Bond for . . . . .	<u>\$2,000 00</u>
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Purchasing "United States flags for the use of the City of Charlestown, the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in City of Boston Four per cent. Bond for . . . \$2,000 00

#### JOHN FOSTER TRUST FUND.

This is a bequest of the late JOHN FOSTER of this city, accepted by the City Council, October 12, 1898, and it was

*Ordered*, That the Board of Art Commissioners, with the approval of the Mayor, be, and hereby is, authorized to procure a monumental statue of the late Rev. William Ellery Channing, and to cause said statue, with a canopy over the same, to be erected in the Public Garden, opposite the Arlington-street Church.

*Ordered*, That the Treasurer hold, invest and reinvest said sum, and use the same with the income thereof, to meet the expenses incurred by said Commissioners under the above order, and pay any balance remaining of said sum and interest, after paying said expenses, to the executors of the will of the late John Foster, or their successors in said office.

Amount of bequest . . . . .	\$30,000 00
Interest received to date . . . . .	1,938 69
	<u>\$31,938 69</u>
Expenditure to date . . . . .	5,000 00
	<u>\$26,938 69</u>
Amount of Fund January 31, 1902 . . . . .	

#### FRANKLIN FUND.

This Fund, established for the benefit of young married mechanics in the City of Boston, as well as for the promotion of useful public works in said city, is founded upon a *codicil* attached to the will of Dr. Benjamin Franklin, dated June 23, 1789. See Suffolk Probate Records, Book 712, Page 1.

After the lapse of one hundred years from the establishment of said fund, viz., on January, 17, 1894, the Treasurer of said Fund, by direction of its managers, paid to the City Treasurer \$329,300.48, said sum to be invested, in accordance with the vote of said managers, as provided by the will, "in the purchase of land and for the erection thereon of the Franklin Trades School and for the equipment of the same." This money has not been expended for this purpose, but is drawing interest in the hands of the City Treasurer as a special appropriation, its amount being on January 31, 1902, \$383,976.06.

The balance of the Fund, which was retained by its Treasurer, will remain invested in loans as provided by the will until July 1, 1991, when it will be divided between the City of Boston and Commonwealth of Massachusetts in the proportions suggested in the bequest. This amount in the hands of the Treasurer of the Fund on January 1, 1902, was \$140,167.69.

For further particulars respecting said fund, see City Document No. 95, for the year 1897.

#### GEORGE B. HYDE FUND.

Amount received from executor of estate of GEORGE B. HYDE, being a legacy from said GEORGE B. HYDE, for the purpose of erecting a statue of Rufus Choate, and providing a suitable pedestal and foundation for the same. The amount of legacy, fourteen thousand dollars,

with the income thereof, by order of the City Council to be invested, and on order of the Mayor, to be applied to the purchase and erection of said statue.

Amount of legacy . . . . .	\$14,000 00
Interest on bonds and premium on bonds sold to January 31, 1902. . . . .	3,995 95
	<hr/>
	\$17,995 95
Paid for statue. . . . .	14,000 00
	<hr/>
Balance:	
Invested in City of Boston Four per cent. bonds for \$2,000 00	
Cash in treasury January 31, 1902. . . . .	1,995 95
	<hr/>
	<u>\$3,995 95</u>

#### OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, William P. Fowler, *Chairman*; Richard C. Humphreys, *Treasurer*.

**PEMBERTON FUND.**—This fund comprises bequests and gifts made to the City of Boston, from 1760 to the present time from "A. B.," Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "a citizen of Boston," Anonymous, Dr. Harriot K. Hunt, George Higginson, Walter E. Hawes, Wm. B. Spooner, Matilda Goddard and Rebecca A. Goddard.\* The most important, however, of the bequests was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782, and for that reason his name has been given to the fund. The income of this fund is to be expended at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund January 31, 1902, was \$141,297.05.

**BOYLSTON FUNDS.**—These funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequests is ordered to be paid to "Poor and decayed householders of the town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance or other vice. The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston, until fourteen years of age."

The Boylston Relief Fund amounted, January 31, 1902, to \$30,805.27.

The Boylston Education Fund amounted January 31, 1902, to \$150,446.71.

**MASON FUND.**—Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the almshouse or workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salaries of the Chaplains of the House of Correction, Deer Island, and the Almshouse, Long Island. Amount of Mason Fund, January 31, 1902, was \$9,478.27.

**DEXTER FUND.**—Was a bequest of SAMUEL DEXTER, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Dexter Fund January 31, 1902, \$5,824.

**JEFFRIES FUND.**—Was a bequest of DAVID JEFFRIES, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar, for the refreshment of those persons, who in the Providence of God, are or shall be obliged to

seek refuge in the almshouse, after having lived respectably, but always giving preference to the pious poor. Amount of Jeffries Fund January 31, 1902, \$7,614.03.

**LUCY BULLMAN CHARITY.**— Consists of an estate on Cambridge and Joy streets, in this city, which came into possession of the City of Boston in 1872, in accordance with the will of LUCY BULLMAN, proved at Probate Court, Suffolk County, January 9, 1882, in which it is provided that, upon the death of certain persons therein named, said estate is given to the City of Boston, upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about \$10,300. Funds on hand January 31, 1901, \$26,282.06.

By a vote of the City Council, approved by the Mayor January 4, 1873, this estate was placed in charge of the Overseers of the Poor.

**DAVID SEARS CHARITY.**— This is a fund contributed by the late DAVID SEARS, for the relief of the poor. Amount of fund January 31, 1902, \$331,960.60.

**PIERCE FUEL FUND.**— Legacy left to the City of Charlestown by the late CALEB PIERCE, who died September 7, 1860, and which was accepted by the Charlestown City Council, May 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown. Amount of fund January 31, 1902, \$1,545.

**HOLTON PROTESTANT POOR FUND.**— Legacy left to the town of Brighton by the late JAMES HOLTON, in 1863; will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund January 31, 1902, \$1,500.75. Invested in City of Boston bonds and interest.

**HOLTON PROTESTANT PAUPER FUND.**— Legacy left to the town of Brighton by the late JAMES HOLTON, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton on Thanksgiving Day or other holidays. Amount of fund January 31, 1902, \$4,796.12. Invested in City of Boston bonds and interest.

**STOUGHTON POOR FUND.**— Bequest of Lieut.-Gov. WILLIAM STOUGHTON, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the Selectmen, and the income to be distributed to the most needy inhabitants. Amount of fund January 31, 1902. Invested in City of Boston bonds and interest. Total, \$3,367.03.

**GOODNOW FUND.**— A bequest of ELISHA GOODNOW, "to be invested and the income applied forever to and for the relief, assistance and support of the poor, sick, and infirm in said city, not supported by the said city in its almshouse, in such manner as the said city, or the government of officers thereof, may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund." Invested in City of Boston bonds and interest. Total, January 31, 1902, \$8,109.46.

**RACHEL T. STEVENS FUND.**— A bequest of RACHEL T. STEVENS. The net income is to be paid (after the death of a person named in will) "for the support and maintenance of poor worthy Protestant single women of Boston, who have arrived at the age of fifty years (not including widows), paying to each of such women during her life the sum of one hundred dollars in semi-annual payments. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any

beneficiary who becomes unworthy of help under this trust." Amount of fund January 31, 1902, \$5,245.19.

**MOSES HUNT FUND FOR THE DESTITUTE.** — "Income to be devoted to the relief and welfare of Protestant destitute residents of that part of said Boston which was Charlestown." Invested in City of Boston bonds. Amount of fund, with interest, January 31, 1902, \$11,195.63.

**NATHANIEL FREDERIC THAYER FUND.** — Given to the City of Boston to be invested in a fund to be formed for the benefit and use of Protestant widows and single women without distinction of color, preference always to be given to those who have seen better days, this fund to be called the **NATHANIEL FREDERIC THAYER FUND**, the interest of which to be annually appropriated to the uses above designated. Amount of fund January 31, 1902, \$24,635.96.

#### RECAPITULATION.

Pemberton Fund . . . . .	\$141,297 05
Boylston Education Fund . . . . .	150,446 71
Boylston Relief Fund . . . . .	30,805 27
Mason Fund . . . . .	9,478 27
Dexter Fund . . . . .	5,824 00
Jeffries Fund . . . . .	7,614 03
Lucy Bullman Charity . . . . .	26,282 06
David Sears Charity . . . . .	331,960 60
Pierce Fuel Fund . . . . .	1,545 00
Holton Protestant Pauper Fund . . . . .	4,796 12
Holton Protestant Poor Fund . . . . .	1,500 75
Stoughton Poor Fund . . . . .	3,367 03
Goodnow Fund . . . . .	8,109 46
Rachel T. Stevens Fund . . . . .	5,245 19
Moses Hunt Fund . . . . .	11,195 63
Nathaniel Frederic Thayer Fund . . . . .	24,635 96
	<hr/>
	\$764,103 13

#### PHILLIPS STREET FUND.

This is a bequest of **JONATHAN PHILLIPS**, who died in July, 1860, who gave by his will to the City of Boston, \$20,000 "as a trust fund, the income of which will be annually expended to adorn and embellish the streets and public places in said city," which has been invested in

One City of Boston Six per cent. Bond, payable to the

Mayor of the city for the time being, for . . . . . \$20,000 00

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

Income unexpended January 31, 1902:

Cash in City Treasury . . . . . \$3,999 80

There have been erected from the income derived from this fund the bronze statue of Josiah Quincy in front of City Hall, dedicated in 1879, costing \$14,716.90; John Winthrop in Scollay Square, dedicated in 1880, costing \$7,416.90; Samuel Adams, at the junction of Washington street and Adams (formerly Dock) square, dedicated in 1880, costing \$6,856.44; also the curbing and fencing of the enclosure of the Emancipation Group, in bronze, in Park square, the gift of Moses Kimball, dedicated in 1879, costing \$4,686.99; the granite basin and foundation to the Lief Ericson monument, Commonwealth avenue, in 1888, costing \$3,996.70, and the

pedestal and foundation for the Attucks monument on the Common, dedicated in 1888, costing \$1,950; a bronze tablet on estate on Beacon street in 1882, to mark the site of the residence of John Hancock, costing, \$75; foundation and base for memorial of John Boyle O'Reilly, on Back Bay Fens, dedicated in 1896, costing \$3,967.25. Paid on account of statue of Colonel Cass, \$9,194.41.

In 1885, under orders of the Board of Aldermen, there was paid towards the erection of the Lyman fountain, in Eaton square, Dorchester, the sum of \$4,050.

#### POLICE CHARITABLE FUND.

By an order of the City Council, approved by the Mayor July 7, 1890, the care of this fund, which since 1870 had been with the Mayor, Treasurer and Auditor, as Trustees, was transferred to the Board of Police, and the funds were transferred to the City Treasurer.

The Board of Police are authorized to expend, with the approval of the Mayor, the income of the fund for the relief of persons who have received an honorable discharge from the police force by reason of sickness, age, or other disability, and who are, in consequence of such disability, in necessitous circumstances; and with the approval of the Mayor, for the relief of widows and orphans, in necessitous circumstances, of police officers who have died while in the service of the city, or from the effects of injuries received in the execution of their duty.

Invested as follows:

Bonds of the City of Boston, Six per cent. for . . .	\$28,750 00
" " " " Five " for . . .	3,000 00
" " " " Four " for . . .	134,900 00
" " " " Three and one-half per cent. for, . . .	18,500 00
" " " " Three per cent. for . . .	22,400 00
	<u>\$207,550 00</u>
Income, unexpended January 31, 1902 . . . . .	<u>\$1,306 43</u>

There are now sixty-seven beneficiaries of this fund.

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing orders, are to be made in writing, addressed to the Board of Police, 37 Pemberton square.

#### POOR WIDOWS' FUND.

This is a donation made by Mrs. JOANNA BROOKER and others to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same, at their discretion, for the relief of POOR WIDOWS AND SICK PEOPLE. Invested in

One City of Boston Four per cent. Bond, due October, 1917 . . . . .	\$1,500 00
One City of Boston Six per cent. Bond, due April, 1905 . . . . .	1,700 00
	<u>\$3,200 00</u>

#### PUBLIC LIBRARY FUNDS.

**ARTZ FUND.**—This is a donation from Miss VICTORINE THOMAS ARTZ of Chicago; the income of this sum to be employed in the purchase of valuable rare editions of the writings, either in verse or prose, of American and foreign authors. These books are to be known as the "Longfellow Memorial Collection."

Invested in one City of Boston Four per cent. Bond for . . . \$10,000 00

**BATES FUND.**—This is a donation made by the late JOSHUA BATES of London, in March, 1853.

Invested in one City of Boston Four per cent. Bond for . . . \$50,000 00

“The income only of this fund is to be each and every year expended in the purchase of such books of permanent value and authority as may be found most needful and most useful.” Payable to the Mayor of the city for the time being.

**BIGELOW FUND.**—This is a donation made by the late JOHN P. BIGELOW, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

Invested in one City of Boston Four per cent. Bond for . . . \$1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

**BOWDITCH FUND.**—This is the bequest of J. INGERSOLL BOWDITCH.

Invested in one City of Boston Three and one-half per cent.

Bond for . . . . . \$10,000 00

The whole income in each and every year to be expended in the purchase of books of permanent value and authority in mathematics and astronomy.

**BRADLEE FUND.**—A bequest of the Rev. CALEB DAVIS BRADLEE to the Boston Public Library.

Invested in one City of Boston Three and one-half per cent.

Bond for . . . . . \$1,000 00

**HENRY SARGENT CODMAN MEMORIAL FUND.**—This is a contribution from the friends of the late HENRY SARGENT CODMAN, to be used to perpetuate the memory of Mr. CODMAN by the purchase of books upon landscape gardening.

It is the desire of the subscribers that a special book-plate shall be inserted in each one of the volumes purchased, identifying it as part of their memorial collection.

Invested in City of Boston Three and one-half per cent.

Bond for . . . . . \$2,800 00

Cash in City Treasury, January 31, 1902 . . . . . 54 41

\$2,854 41

**CUTTER FUND.**—Bequest of the late ABRAM E. CUTTER, the income of which is to be expended for the purchase of books and for binding.

Invested in one City of Boston Three per cent. Bond for . . . \$4,000 00

**DANIEL SHARP FORD FUND.**—A bequest of DANIEL SHARP FORD to the Public Library of the City of Boston.

Invested in one City of Boston Three per cent. Bond for . . . \$6,000 00

**FRANKLIN CLUB FUND.**—This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its Trustees, Thomas Minns, John J. French and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on

the Public Library, attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the free Public Library of the city, and, as far as practicable, of such a character as to be of special interest to young men." The Trustees expressed a preference for books relative to Government and Political Economy.

Invested in one City of Boston Four per cent. Bond for . \$1,000 00

GREEN FUND.—Donations of Dr. SAMUEL A. GREEN of \$2,000, the income of which is to be expended for the purchase of books relating to American history.

Invested in one City of Boston Five per cent. Bond for . \$1,000 00  
Invested in one City of Boston Four per cent. Bond for . 500 00  
Invested in one City of Boston Three per cent. Bond for . 500 00  
\$2,000 00

CHARLOTTE HARRIS FUND.—Bequest of CHARLOTTE HARRIS, late of Boston, the object of which is stated in the following extract from her will:

"I give to the Charlestown Public Library \$10,000 to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Requests accepted by City Council, July 31, 1877.

Invested in one City of Boston Four per cent. Bond for . \$10,000 00

THOMAS B. HARRIS FUND.—Bequest of THOMAS B. HARRIS, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one City of Boston Four per cent. Bond for . \$1,000 00

ABBOTT LAWRENCE FUND.—This is the bequest of the late ABBOTT LAWRENCE of Boston.

Invested in one City of Boston Six per cent. Bond for . \$10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library, having a permanent value.

EDWARD LAWRENCE FUND.—This is the bequest of the late EDWARD LAWRENCE of Charlestown. The following clause from his will explains its purpose:

"To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference to be kept and used only at the Charlestown Branch of said Public Library."

Invested in one City of Boston, Four per cent. Bond, due April 1, 1916, for . . . . . \$500 00

CHARLES GREELY LORING MEMORIAL FUND.—This is a donation from the family of CHARLES GREELY LORING, the income of which is to be expended for the purchase of books for the West End Branch.

Invested in one City of Boston Four per cent. Bond for . \$500 00

**CHARLES MEAD FUND.**—Bequest of CHARLES MEAD to constitute the CHARLES MEAD PUBLIC LIBRARY TRUST FUND for the promotion of the objects of the Public Library, in such manner as the government of said library shall deem best, and so far as the government shall deem consistent with the objects of the library, to be used for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond for . \$2,500 00

**JOHN BOYLE O'REILLY FUND.**—A donation received from the Papyrus Club, to establish a fund in memory of JOHN BOYLE O'REILLY, late member of said club, the income of said fund to be devoted to the purchase of books for the Boston Public Library.

Invested in one City of Boston Four per cent. Bond for . \$1,000 00

**PHILLIPS FUND.**—This is a donation made by the late JONATHAN PHILLIPS of Boston, in April, 1853.

Invested in one City of Boston Four per cent. Bond for . \$10,000 00

The interest on this fund is to be used exclusively for the purchase of books for said Library.

Also a bequest by the same gentleman in his will, dated September 20, 1849.

Invested in one City of Boston Six per cent. Bond for . \$20,000 00

The interest on which is to be annually devoted to the maintenance of a Free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

**PIERCE FUND.**—This is a donation made by HENRY L. PIERCE, Mayor of the city, November 29, 1873, and accepted by the City Council December 27, 1873.

Invested in one City of Boston Four per cent. Bond for . \$5,000 00

**SCHOLFIELD FUND.**—Bequest of ARTHUR SCHOLFIELD, who died in New York January 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value. The last heir, Joseph Scholfield, died November 18, 1889, and by his will bequeathed to the City of Boston the sum of \$11,766.67, which represents the income of said fund, received by him up to the time of his death, to which was added \$33.33 accrued interest on deposit up to the time of investment, to be added to the fund given by his brother.

Invested in City of Boston Four per cent. Bonds for . \$61,800 00

**SOUTH BOSTON BRANCH LIBRARY TRUST FUND.**—Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond for . \$100 00

**TICKNOR BEQUEST.**—By the will of the late GEORGE TICKNOR of Boston, he gave to the City of Boston, on the death of his wife, all his books and manuscripts, in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum the city is required to spend not less than one thousand dollars in every five years during the twenty-five years next succeeding (i.e., the income of four thousand dollars, at the rate of five per cent. per annum) in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five



years the income of said sum to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in one City of Boston Four per cent. Bond for . . . \$4,000 00

**WILLIAM C. TODD NEWSPAPER FUND.**—This is a donation by WILLIAM C. TODD, accepted by order of the City Council, approved October 30, 1897, the income to be at least two thousand dollars a year, to be expended by the Library Trustees for newspapers of this and other countries.

Invested in one City of Boston Four per cent. Bond for . . . \$50,000 00

**TOWNSEND FUND.**—This is a donation from William Minot and William Minot, Jr., executors of the will of MARY P. TOWNSEND of Boston, at whose disposal she left a certain portion of her estate in trust, for such charitable and public institutions as they may think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall, in each and every year, be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

Invested in one City of Boston Three and one-half per cent.

Bond for . . . . . \$4,000 00

**TREADWELL FUND.**—By the will of the late DANIEL TREADWELL of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and, after her decease, to divide the residue then remaining in the hands of the trustees as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequests, and authorized the Trustees of the Public Library to receive the same, and invest it in City of Boston Bonds, the income of which is to be expended by said Trustees, in such a manner as they may deem for the best interests of the library.

Invested in City of Boston Four per cent. Bonds for . . .	\$5,550 00
Invested in City of Boston Three and one-half per cent.	
Bonds for . . . . .	1,400 00
Invested in 16 shares B. & A. R.R. Co. stock, par value \$100 each . . . . .	1,600 00
Invested in 6 shares B. & P. R.R. Co. stock, par value \$100 each . . . . .	600 00

Carried forward . . . . . \$9,150 00

<i>Brought forward.</i>	\$9,150 00
Invested in 12 shares Fitchburg R.R. Co. stock, par value \$100 each	1,200 00
Invested in 1 share Vt. & Mass. R.R. Co. stock, par value \$100 each	100 00
Cash in City Treasury	37 69
	<u>\$10,487 69</u>

**TWENTIETH REGIMENT MEMORIAL FUND.**— This is a donation on account of the Twentieth Regiment Memorial Fund, the income to be used for the purchase of books of a military and patriotic character, to be placed in the alcove appropriated as a memorial of the Twentieth Regiment.

Invested in one City of Boston Four per cent. Bond for . . . \$5,000 00

**DONATIONS.**— Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz. :

J. Ingersoll Bowditch	\$6,800 00
Samuel Appleton, late of Boston	1,000 00
Sally Inman Kast Shepard	1,000 00
James Brown, late of Cambridge	500 00
Nathaniel I. Bowditch	200 00
James Nightingale	100 00
Andrew Carnegie	200 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library	335 13
	<u>\$10,135 13</u>

#### RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Scholfield Fund	\$61,800 00
William C. Todd Fund	50,000 00
Bates Fund	50,000 00
Phillips Fund	20,000 00
Phillips Fund	10,000 00
Treadwell Fund	10,487 69
Artz Fund	10,000 00
Bowditch Fund	10,000 00
Charlotte Harris Fund	10,000 00
Abbott Lawrence Fund	10,000 00
Daniel Sharp Ford Fund	6,000 00
Twentieth Regiment Fund	5,000 00
Pierce Fund	5,000 00
Cutter Fund	4,000 00
Townsend Fund	4,000 00
Ticknor Fund	4,000 00
Henry Sargent Codman Memorial Fund	2,854 41
Charles Mead Fund	2,500 00
Green Fund	2,000 00
John Boyle O'Reilly Fund	1,000 00
Bradlee Fund	1,000 00
Bigelow Fund	1,000 00
Thomas B. Harris Fund	1,000 00
Franklin Club Fund	1,000 00
Edward Lawrence Fund	500 00
Charles Greeley Loring Memorial Fund	500 00
South Boston Branch Library Trust Fund	100 00
	<u>\$283,742 10</u>

## RANDIDGE TRUST FUND.

A bequest of GEORGE L. RANDIDGE. — The City Treasurer to pay the income thereof from time to time, as shall be designated by the Mayor of the city, for the sole purpose of affording to the children of the poor of the city, of all religious denominations, the pleasure of one or more excursions during the months of July and August in each year.

Invested in one City of Boston Four per cent. Bond for	\$50,000 00
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## SAMUEL E. SAWYER FUND.

A bequest of the late SAMUEL E. SAWYER, of Gloucester, for the benefit of Marcella-street Home, the income to be expended in a manner that will promote the interests and prosperity of the institution.

Invested in City of Boston Four per cent. Bonds for	\$2,000 00
Invested in City of Boston Three and one-half per cent. Bonds for	300 00
Cash in the City Treasury, January 31, 1902.	89 84
	<u>\$2,389 84</u>

## SCHOOL TRUST FUNDS.

CHARLESTOWN SCHOOL TRUST FUND. — The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer of the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's hand."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities, set forth" in the Act to incorporate certain persons by the name of the Trustees of Charlestown Free Schools; the act of annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By an Act, approved March 13, 1877, the School Committee were incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said funds, and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the fund on January 31, 1902:

City of Boston Four per cent. Bond	\$5,000 00
City of Boston Three and one-half per cent. Bond	650 00
On deposit in Charlestown Five Cents Savings Bank	2,377 74
On deposit in Warren Institution for Savings	310 17
On deposit in Monument National Bank	210 99
	<u>\$8,548 90</u>

JAMES A. McDONALD, *Treasurer.*

BOWDOIN DORCHESTER SCHOOL FUND. — Proceeds of sale of woodland in Milton, deeded to the inhabitants of Dorchester by JAMES BOWDOIN,



Cash on hand, income January 31, 1902 . . . . . \$5,345 08

The income of this fund is appropriated for the supply of library books and such apparatus for the schools which are now or shall be embraced in the territory formerly known as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

**HORACE MANN SCHOOL FUND.**—Bequest of the late SAMUEL E. SAWYER of Gloucester, for the benefit of the Horace Mann School, the income to be expended in a manner that will promote the best interest and prosperity of the institution.

Invested in one City of Boston Four per cent. Bond for . . .	\$2,000 00
Invested in one City of Boston Three and one-half per cent. Bond for . . . . .	300 00
Cash in City Treasury, January 31, 1902 . . . . .	89 34
	<u>\$2,389 34</u>

**LATIN SCHOOL PRIZE FUND.**—This is a donation from a number of gentlemen in Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the PUBLIC LATIN SCHOOL.

Invested in one City of Boston Six per cent. Bond for . . . \$1,050 00

**LAWRENCE HIGH SCHOOL FUND.**—This is a donation made by the late ABBOTT LAWRENCE of Boston, in the year 1844, the interest of which is payable annually to the Sub-committee of the ENGLISH HIGH SCHOOL, for the time being; and is by them distributed in prizes for the best performances in various branches of literature and science in that institution; and in such other rewards to the scholars in the school as that committee shall recommend.

Invested in one City of Boston Six per cent. Bond for . . . \$2,000 00

**LAWRENCE LATIN SCHOOL FUND.**—This is a donation made by the late ABBOTT LAWRENCE, in the year 1845, the interest of which is payable annually to the "Chairman of the Sub-Committee of PUBLIC LATIN SCHOOL, for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the sub-committee of that school shall consider advisable.

Invested in one City of Boston Six per cent. Bond for . . . \$2,000 00

**MILMORE BRIMMER SCHOOL FUND.**—Bequest of MARTIN MILMORE, the income from which to aid in clothing the poor children of the Brimmer School.

Invested in one City of Boston Four per cent. Bond for . . . \$500 00

**NORCROSS SCHOOL LIBRARY FUND.**—Donation and bequest of OTIS NORCROSS. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school.

Invested in City of Boston Four per cent. Bonds for . . . \$1,000 00

**SMITH FUND.**—This was a legacy of ABIEL SMITH, of Boston, who died in 1817, to the SELECTMEN OF THE TOWN OF BOSTON for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of COLORED CHILDREN in Reading, Writing and Arithmetic." Invested in

One City of Boston Three per cent. Bond, payable in April, 1930, for	\$4,000 00
One City of Boston Four per cent. Bond, payable in April, 1915 for	4,400 00
One City of Boston Four per cent. Bond, payable in July, 1919 for	200 00
	<u>\$8,600 00</u>

STOUGHTON SCHOOL FUND.—This is a bequest of Gov. WILLIAM STOUGHTON, who died at Dorchester, July 7, 1701, and gave to the schools of Dorchester one hundred and fifty pounds, "for the advancement of a salary of a school-master."

Invested in one City of Boston Four per cent. Bond, payable in April, 1915 for

	<u>\$5,300 00</u>
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The income of the fund is paid into the City Treasury, and credited annually to salaries of school instructors.

TEACHERS' WATERSTON FUND.—Bequest of the late ROBERT C. WATERSTON of Boston, the income to be expended by the Head Masters of the High and Grammar Schools for lectures to the teachers upon Natural History in any of its various departments.

Amount of bequest.	\$5,000 00
Less legacy tax	282 67

	<u>\$4,717 33</u>
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Interest on same to date	82 67
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Invested in City of Boston Three per cent. Bond for	<u>\$4,800 00</u>
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WEBB FRANKLIN SCHOOL FUND.—This is a legacy made in the year 1828, by RUFUS WEBB, formerly writing master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in one City of Boston Six per cent. Bond for	<u>\$1,000 00</u>
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#### RECAPITULATION OF SCHOOL TRUST FUNDS.

Bowdoin Dorchester School Fund	\$4,500 00
Charlestown School Trust Funds, including income unexpended	8,548 90
Comins School Library Fund	500 00
Devens Infant School Fund	1,000 00
Eastburn School Fund	10,000 00
Franklin School Medal Fund	1,000 00
Gibson School Fund	73,340 43
Gibson School Fund, income unexpended	5,345 08
Horace Mann School Fund	2,389 34
Latin School Prize Fund	1,060 00

Carried forward	<u>\$107,678 75</u>
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## TRUST FUNDS.

325

<i>Brought forward</i>	\$107,673 75
Lawrence High School Fund	2,000 00
Lawrence Latin School Fund	2,000 00
Milmore Brimmer School Fund	500 00
Norcross School Library Fund	1,000 00
Smith Fund	8,600 00
Stoughton School Fund	5,300 00
Teachers' Waterston Fund	4,800 00
Webb Franklin School Fund	1,000 00
<b>Total</b>	<b><u>\$132,873 75</u></b>

## RECAPITULATION OF TRUST FUNDS.

Babcock Music	\$3,000 00
Boston Firemen's Relief	152,647 15
Cemetery	82,410 07
Charlestown Poor	23,800 00
City Hospital	71,800 00
Foss Seventeenth of June and Flag	4,000 00
Franklin Mechanics'	140,167 69
George B. Hyde	3,995 95
John Foster	26,938 69
Overseers of the Poor, including income unexpended	764,103 13
Phillips Street	20,000 00
Phillips Street, income unexpended	3,999 80
Police Charitable	207,550 00
Police Charitable, income unexpended	1,306 43
Poor Widows'	3,200 00
Public Library	283,742 10
Randidge	50,000 00
Samuel E. Sawyer ( <i>see also school funds</i> )	2,389 24
Schools, including income unexpended	132,873 75
<b>Total</b>	<b><u>\$1,977,924 00</u></b>

## CITY OF BOSTON.

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### APPROPRIATIONS AND TAX ORDERS FOR THE FINANCIAL YEAR 1901-1902.

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*Ordered*, That to meet the current expenses, payable during the financial year beginning with the first day of February, 1901, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking-fund requirements, and maturing debt not provided for by sinking-fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

*Ordered*, That the appropriations for Water Department, current expenses, and the payments to the State under the provisions of Chapter 488 of the Acts of 1895, and acts in addition or amendment thereto, and for the interest and sinking-fund requirements for loans issued for water purposes, be met by the income from said works; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1901, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year beginning February 1, 1901, and by taxes to the amount of \$13,074,453.89, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

*Ordered*, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

*Ordered*, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, bonds, notes or certificates of indebtedness of the City of Boston, not exceeding seven million dollars in the total, in anticipation of the taxes of the current municipal year; that all such bonds, notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

*Ordered*, That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the city's proportion of the State tax of the year 1901, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1901; that all such taxes paid after the first day of November, 1901, bear interest from and including said day until paid, at the rate of six per cent. per annum, except that the taxes assessed upon shares of



stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

*Ordered*, That the City Auditor, from time to time during the year may, with the approval of the Mayor, make transfers within any department from the appropriation for current expenses of one division of a department to the appropriation for current expenses of any other division of the same department, and may, with the further approval of the Committee on Finance, make transfers from the Reserve Fund to any appropriation for current expenses of a department; and that said Auditor may, with the approval of the Mayor, between December 1, 1901, and February 1, 1902, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

CURRENT EXPENSES.

ART DEPARTMENT: Five hundred dollars . . .	\$500 00	
ASSESSING DEPARTMENT: One hundred eighty-four thousand dollars . . .	184,000 00	
AUDITING DEPARTMENT: Forty-four thousand dollars . . .	44,000 00	
BATH DEPARTMENT: One hundred thirty-eight thousand dollars —		
Current expenses . . . . .	\$115,000 00	
Commonwealth Park improvements . . . . .	18,000 00	
Tyler-street Gymnasium, maintenance, . . . . .	5,000 00	
		138,000 00
BOARD OF ALDERMEN: Thirty-one thousand five hundred dollars —		
Salaries . . . . .	\$21,500 00	
Contingent Expenses . . . . .	10,000 00	
		31,500 00
BUILDING DEPARTMENT: One hundred ten thousand dollars . . .	110,000 00	
BOARD OF APPEAL: Twenty-five hundred dollars . . .	2,500 00	
CEMETERY DEPARTMENT: Sixty-seven thousand five hundred dollars —		
Current expenses . . . . .	\$65,000 00	
Lot for Spanish War Veterans . . . . .	2,500 00	
		67,500 00
CITY CLERK DEPARTMENT: Fifty-one thousand dollars . . .	51,000 00	
CITY COUNCIL: Twenty-five thousand one hundred dollars —		
Incidental expenses . . . . .	\$5,000 00	
City Council proceedings . . . . .	20,100 00	
		25,100 00
CITY DEBT REQUIREMENTS: Three million eight hundred ten thousand eight hundred three dollars —		
Sinking Funds . . . . .	\$1,730,803 00	
Interest . . . . .	2,080,000 00	
		3,810,803 00
CITY MESSENGER DEPARTMENT: Thirty-five thousand dollars . . .	35,000 00	
CLERK OF COMMITTEES DEPARTMENT: Fifteen thousand two hundred fifty dollars —		
Current expenses . . . . .	\$15,000 00	
Reference Library . . . . .	250 00	
		15,250 00
<i>Carried forward</i> . . . . .		\$4,515,153 00

<i>Brought forward</i>			\$4,515,153 00
COLLECTING DEPARTMENT: One hundred twenty thousand dollars			120,000 00
COMMON COUNCIL: Twenty-nine thousand five hundred dollars —			
Salaries of Councilmen . . . . .	\$22,500 00		
Contingent expenses . . . . .	2,000 00		
Salaries of clerk and assistants . . . . .	5,000 00		
			29,500 00
ELECTION DEPARTMENT: One hundred thirty thousand dollars			130,000 00
ENGINEERING DEPARTMENT: Eighty-five thousand seven hundred dollars			85,700 00
FIRE DEPARTMENT: One million two hundred twenty-five thousand dollars —			
Current expenses . . . . .	\$1,175,000 00		
Pensions . . . . .	50,000 00		
			1,225,000 00
HEALTH DEPARTMENT: One hundred seventy thousand dollars			170,000 00
HOSPITAL DEPARTMENT: Four hundred forty-four thousand three hundred dollars			444,300 00
INSTITUTIONS:			
CHILDREN'S INSTITUTIONS DEPARTMENT: One hundred seventy-nine thousand eight hundred dollars —			
Placing Out and Office Division . . . . .	\$95,200 00		
House of Reformation . . . . .	41,800 00		
Parental School . . . . .	41,800 00		
Marcella-street Home . . . . .	1,000 00		
			179,800 00
INSANE HOSPITAL DEPARTMENT: Three hundred fourteen thousand dollars —			
Boston Insane Hospital . . . . .	\$114,000 00		
Insane in State Institutions . . . . .	200,000 00		
			314,000 00
PAUPER INSTITUTIONS DEPARTMENT: One hundred twenty-five thousand dollars —			
Boston Almshouse and Hospital, Long Island . . . . .	\$98,500 00		
Almshouse, Charlestown . . . . .	12,000 00		
Office expenses . . . . .	6,000 00		
Pauper expenses . . . . .	1,500 00		
Steamer "John Howard" . . . . .	7,000 00		
			125,000 00
INSTITUTIONS REGISTRATION DEPARTMENT: Twenty thousand dollars . . . . .			20,000 00
STEAMER "J. PUTNAM BRADLEE": Twenty thousand six hundred dollars . . . . .			20,600 00
LAMP DEPARTMENT: Seven hundred seventy thousand dollars			770,000 00
LAW DEPARTMENT: Forty-four thousand eight hundred dollars			44,800 00
LIBRARY DEPARTMENT: Three hundred two thousand dollars			302,000 00
MARKET DEPARTMENT: Ninety-five hundred dollars			9,500 00
MAYOR: Seventy-two thousand eight hundred dollars —			
Mayor . . . . .	\$35,000 00		
Public Celebrations:			
Evacuation Day, March 18 . . . . .	\$7,000 00		
<i>Carried forward</i> . . . . .	\$7,000 00	\$35,000 00	\$8,505,353 00

<i>Brought forward,</i>	\$7,000 00	\$35,000 00	\$8,505,353 00
Patriots' Day, April 19, 1901,	1,000 00		
Memorial Day, May 30	8,200 00		
Spanish Veterans' Memorial			
Day	2,000 00		
Veteran Firemen's Memorial			
Day	400 00		
Seventeenth of June	7,000 00		
Fourth of July	11,000 00		
Labor's Holiday	1,200 00		
	<u>37,800 00</u>		
		72,800 00	
MUSIC DEPARTMENT: Fifteen thousand dollars		15,000 00	
OVERSEEING OF THE POOR DEPARTMENT: One			
hundred twenty-five thousand dollars		125,000 00	
PARK DEPARTMENT: One hundred ninety thousand			
dollars		190,000 00	
POLICE DEPARTMENT: One million six hundred			
eighty-seven thousand two hundred dollars—			
Current expenses	\$1,600,000 00		
Pensions	87,200 00		
	<u>1,687,200 00</u>		
PRINTING DEPARTMENT: Forty-three thousand five			
hundred dollars		43,500 00	
PUBLIC BUILDINGS DEPARTMENT: Three hun-			
dred sixty-four thousand four hundred dollars—			
General expenses	\$284,000 00		
Ambulance Station	6,000 00		
Repairs on buildings, Fire Department,	25,000 00		
Repairs on buildings, House of Ref-			
ormation	2,000 00		
Repairs on buildings, Parental School,	3,400 00		
Repairs on buildings, Insane Hospital			
Department	11,000 00		
Repairs on buildings, Boston Alms-			
house and Hospital, Long Island	20,000 00		
Repairs on buildings, Charlestown			
Almshouse	3,000 00		
Repairs on buildings, Paving Division,	4,000 00		
Repairs on buildings, Sanitary Division,	3,000 00		
Repairs on buildings, Sewer Division,	2,000 00		
Repairs on buildings, Street Cleaning			
Division	1,000 00		
	<u>364,400 00</u>		
PUBLIC GROUNDS DEPARTMENT: One hundred			
twenty-five thousand dollars		125,000 00	
REGISTRY DEPARTMENT: Forty-three thousand			
dollars		43,000 00	
RESERVE FUND (for the payment of claims, execu-			
tions, and court expenses of the several depart-			
ments, and for transfers): One hundred thousand			
dollars		100,000 00	
SINKING-FUNDS DEPARTMENT: Three thousand			
dollars		3,000 00	
SOLDIERS' RELIEF DEPARTMENT: Two hundred			
twenty-nine thousand five hundred dollars		229,500 00	
STATISTICS DEPARTMENT: Ten thousand dollars,		10,000 00	
STREET DEPARTMENT: Three million eight hun-			
dred fifty-four thousand one hundred dollars—			
Central Office	\$25,000 00		
Bridge Division	165,000 00		
	<u>\$190,000 00</u>		
<i>Carried forward</i>		\$11,513,753 00	

<i>Brought forward.</i>		\$190,000 00	\$11,513,753 00
Cambridge Bridges Division		18,500 00	
Ferry Division		250,800 00	
Paving Division		846,000 00	
Street Improvements	\$500,000 00		
Congress st., Milk st. to Water st. (Post Office sq.), paving with gran- ite blocks and regu- lating	16,000 00		
Congress st., Milk st. to Atlantic ave., paving with granite blocks and regulating	26,800 00		
High st., Broad st. to Summer st., paving with granite blocks and regulating	44,700 00		
Union st., Dock sq. to Haymarket sq., pav- ing with granite blocks and regulating	18,400 00		
Dock and Adams sqs., Faneuil Hall sq. to Elm st., paving with granite blocks and regulating	21,400 00		
Faneuil Hall sq., south of Faneuil Hall, pav- ing with granite blocks and regulating	4,300 00		
Franklin st., Washing- ton st. to Congress st., paving with gran- ite blocks and regulat- ing	18,700 00		
Milk st., Washington st. to Congress st., pav- ing with granite blocks and regulating	11,300 00		
Milk st., Pearl st. across Oliver st., paving with granite blocks and regulating	5,100 00		
India st., Milk st. to India sq., paving with granite blocks and regulating	10,100 00		
Pearl st., Atlantic ave. to Milk st., paving with granite blocks and regulating	16,700 00		
E. First st., L st. to P st., paving with gran- ite blocks and regulat- ing	32,300 00		
Gold st., B st. to D st., asphalting and regu- lating	7,700 00		
Bowen st., C st. to E st., asphalting and regulating	7,700 00		
<i>Carried forward</i>	\$741,200 00	\$1,305,100 00	\$11,513,753 00

# APPROPRIATIONS, 1901-1902.

331

<i>Brought forward</i>	\$741,200 00	\$1,305,100 00	\$11,513,753 00
Tudor st., C st. to D st., asphaltting and regulating . . .	3,700 00		
Silver st., B st. to C st., asphaltting and regulating . . .	7,700 00		
Athens st., C st. to D st., asphaltting and regulating . . .	3,900 00		
Copley sq., streets bounding, asphaltting and regulating . . .	42,100 00		
Massachusetts ave., north side of Beacon st., across Huntington ave., asphaltting and regulating . . .	79,400 00		
Boylston st., Tremont st. to Arlington st., asphaltting and regulating . . .	34,000 00		
Arlington st., Beacon st. to Boylston st., asphaltting and regulating . . .	31,000 00		
Beacon st., Massachusetts ave. to Raleigh st. including bridge at Charlesgate, asphaltting and regulating . . .	42,000 00		
		985,000 00	
Sanitary Division . . .		637,000 00	
Sewer Division . . .		373,000 00	
Street Cleaning Division . . .		379,000 00	
Watering Division . . .		175,000 00	
			3,854,100 00
STREET LAYING OUT DEPARTMENT: Forty-one thousand dollars . . .			41,000 00
TREASURY DEPARTMENT: Forty-five thousand eight hundred dollars . . .			45,800 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-five thousand dollars . . .			25,000 00
WIRE DEPARTMENT: Sixty thousand dollars . . .			60,000 00
COUNTY OF SUFFOLK: One million two hundred four thousand ninety three dollars —			
General expenses . . .	\$740,000 00		
House of Correction, Deer Island . . .	165,000 00		
House of Correction, South Boston . . .	90,000 00		
Office Expenses of Penal Institutions Commissioner . . .	22,500 00		
		\$1,017,500 00	
<i>Carried forward,</i>		\$1,017,500 00	\$15,539,653 00

<i>Brought forward.</i>	\$1,017,500 00	\$15,539,653 00
COUNTY DEBT REQUIREMENTS:		
Sinking-fund and principal	\$60,408 00	
Interest	126,190 00	
	<u>186,598 00</u>	
		<u>1,204,093 00</u>
		<u>\$16,743,746 00</u>
WATER DEPARTMENT: One million four hundred thirteen thousand six hundred thirty-seven and fifty one hundredths dollars. (To be paid by water income.)		
Current expenses	\$863,000 00	
Debt requirements. (Interest)	550,637 50	
	<u></u>	<u>\$1,413,637 50</u>

## CITY OF BOSTON.

March 9, 1901.

The foregoing are true copies of the appropriations and tax orders for the financial year of 1901-1902, as passed by a two-thirds vote of all the members of each branch of the City Council. Said orders were approved by the Mayor March 8, 1901.

Attest:

EDWARD J. DONOVAN, *City Clerk.*

## CITY OF BOSTON.

IN SCHOOL COMMITTEE, February 26, 1901.

No. 1. *Ordered*, That to meet the current expenses of the School Committee, payable during the financial year beginning February 1, 1901, and ending January 31, 1902, the following sums be appropriated for the purposes stated:

Salaries of instructors	\$2,255,000 00
Salaries of officers	97,000 00
Salaries of janitors	164,000 00
Fuel and gas	104,000 00
Supplies and incidentals	162,533 43
Repairs and alterations upon school buildings	260,400 00
Rents and taxes	40,000 00
Total department expenses	<u>\$3,082,933 43</u>

No. 2. *Ordered*, That the Board of Assessors be notified that the School Committee has appropriated, under Chapter 400, of the Acts of 1898, the sum of \$3,082,933.43, for the support of the public schools for the present financial year. Of this amount, \$3,020,163.25 should be in-

cluded by their Board in the total amount to be raised by taxation, the balance, \$62,770.18, to be obtained from the following-named sources: Estimated income to be received during the year (\$40,000), excess of income in 1900-1901 over the amount estimated (\$4,732.03), and the unexpended balance at the close of the financial year 1900-1901 (\$18,038.15).

Passed. Yeas, 22; nays, 0.

Approved by the Mayor, February 28, 1901.

A true copy.

Attest:

THORNTON D. APOLLONIO, *Secretary.*

IN SCHOOL COMMITTEE, June 25, 1901.

*Ordered*, That to meet the current expenses of the School Committee, payable during the financial year beginning February 1, 1901, and ending January 31, 1902, the following additional sums be appropriated for the purposes stated:

Salaries of instructors . . . . .	\$45,000 00
Salaries of officers . . . . .	2,000 00
Salaries of janitors . . . . .	7,000 00
Fuel and gas . . . . .	6,000 00
Supplies and incidentals . . . . .	15,296 81
Repairs and alterations upon school buildings, including salaries and expenses of "Commission" . . . . .	17,000 00
Rents and taxes . . . . .	10,000 00

Total amount appropriated . . . . . \$102,296 81

Passed. Yeas, 24; nays, 0.

Approved by the Mayor, July 5, 1901.

*Ordered*, That the Board of Assessors be notified that the School Committee have appropriated, under Chap. 448, of the Acts of 1901, the sum of \$102,296.81 for the support of the public schools for the present financial year, said sum being in addition to the amount appropriated previously by the School Committee and of which notice was sent to the Board of Assessors.

A true copy.

Attest:

THORNTON D. APOLLONIO, *Secretary.*

Total appropriations for 1901-02, as passed by City Council . . . . .	\$16,743,746 00	
School Committee . . . . .	3,185,230 24	
		\$19,928,976 24
Amount of State Tax . . . . .		632,240 00
Abolishment of grade-crossings, assessments:		
Principal . . . . .	\$138,723 25	
Interest . . . . .	40,528 00	
		179,251 25
Armory loan assessment:		
Sinking-fund . . . . .	\$12,623 15	
Interest . . . . .	21,600 00	
		34,223 15
Metropolitan sewer assessments:		
Sinking-fund . . . . .	\$14,726 74	
Interest . . . . .	63,196 61	
Maintenance . . . . .	48,738 88	
		126,662 23
		<u>\$20,901,352 87</u>

# WAYS AND MEANS,

## OTHER THAN TAXES.

1901-1902.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the CITY OF BOSTON and COUNTY OF SUFFOLK, for the financial year 1901-1902:

Cemetery Department	.	.	.	.	.	.	.	\$23,821 00
City Clerk	"	.	.	.	.	.	.	6,500 00
Collecting	"	.	.	.	.	.	.	18,000 00
Fire	"	.	.	.	.	.	.	2,000 00
Health	"	.	.	.	.	.	.	6,500 00
Hospital	"	.	.	.	.	.	.	65,000 00
Institutions:								
Children's Institutions Department:								
House of Reformation,								\$2,000 00
Parental School . . .								2,225 00
Placing-out and Office								
Division . . . . .								250 00
								<hr/>
								\$4,475 00
Insane Hospital Department	.	.	.	.	.	.	.	19,000 00
Pauper Institutions "	.	.	.	.	.	.	.	1,500 00
								<hr/>
								24,975 00
Interest . . . . .	.	.	.	.	.	.	.	100,000 00
Lamp Department . . . . .	.	.	.	.	.	.	.	1,200 00
Library Department . . . . .	.	.	.	.	.	.	.	5,000 00
Market Department . . . . .	.	.	.	.	.	.	.	800 00
Overseeing of the Poor Department	.	.	.	.	.	.	.	14,200 00
Park Department . . . . .	.	.	.	.	.	.	.	2,000 00
Police Department . . . . .	.	.	.	.	.	.	.	22,295 00
Public Buildings, Armories . . . . .	.	.	.	.	.	.	.	10,000 00
Rents . . . . .	.	.	.	.	.	.	.	100,000 00
Soldiers' Relief Department . . . . .	.	.	.	.	.	.	.	154,500 00
Street Department:								
Bridge Division . . . . .	.	.	.	.	.	.	.	\$500 00
Ferry Division . . . . .	.	.	.	.	.	.	.	168,000 00
Paving Division . . . . .	.	.	.	.	.	.	.	8,000 00
Sanitary Division . . . . .	.	.	.	.	.	.	.	12,000 00
Sewer Division . . . . .	.	.	.	.	.	.	.	66,000 00
Street-Cleaning Division . . . . .	.	.	.	.	.	.	.	2,500 00
								<hr/>
								252,000 00
Weights and Measures Department	.	.	.	.	.	.	.	5,000 00
County of Suffolk . . . . .	.	.	.	.	.	.	.	165,000 00
Corporation tax . . . . .	.	.	.	.	.	.	.	950,000 00
Liquor license revenue . . . . .	.	.	.	.	.	.	.	1,100,000 00
Street railway tax . . . . .	.	.	.	.	.	.	.	400,000 00
Cash in treasury January 31, 1901 . . . . .	.	.	.	.	.	.	.	240,701 11
								<hr/>
								\$3,669,292 11
School Committee:								
Estimated Income . . . . .	.	.	.	.	.	.	.	\$40,000 00
Balance unexpended, 1900-1901 . . . . .	.	.	.	.	.	.	.	18,262 33
Excess of income over estimate, 1900-1901, . . . . .	.	.	.	.	.	.	.	4,507 85
								<hr/>
								62,770 18
								<hr/>
								\$3,782,062 29



Appropriations as stated on page 333 . . . . .	\$19,928,976 24
Income other than taxes . . . . .	3,732,062 29
<i>Amount to be raised in 1901, from taxes to meet the appropriations for the financial year 1901-1902 . . .</i>	<i>\$16,196,913 95</i>
Add State Tax, assessed independently of the City Council . . . . .	632,240 00
Abolishment of grade-crossing assessments:	
Principal . . . . .	\$138,723 25
Interest . . . . .	40,528 00
	179,251 25
Armory loan assessment:	
Sinking-fund . . . . .	\$12,623 15
Interest . . . . .	21,600 00
	34,223 15
Metropolitan sewer assessments:	
Sinking-fund . . . . .	\$14,726 74
Interest . . . . .	63,196 61
Maintenance . . . . .	48,738 88
	126,662 23
For basis of appropriation bill, see page 261 . . .	<u>\$17,169,290 58</u>

## TRANSFERS, 1901-02.

The following Transfers of Appropriations were made during the financial year, 1901-02:

From the Appropriation for	To the Appropriation for	Amount.
Art Dept. ....	Assessing Dept. ....	\$484 10
Auditing Dept. ....	" " ....	1,366 58
City Debt Requirements, City Debt .....	" " ....	76 63
Building Dept. ....	Bath Dept. ....	6,000 00
Tyler-st. Gymnasium .....	" " ....	755 06
Commonwealth Park, Improvements.....	" " ....	18,000 00
Parental School .....	" " ....	1,000 00
Reserve Fund .....	Board of Aldermen.....	5,000 00
Street Dept., Street Cleaning Division .....	" " ....	2,762 81
Street Dept., Street Cleaning Division .....	City Council Incidental Expenses.....	4,127 64
Reserve Fund .....	City Council Incidental Expenses.....	5,000 00
Reference Library .....	Clerk of Committees Dept.	10 50
Street Dept., Street Cleaning Division .....	" " " ....	227 90
Street Dept., Street Cleaning Division .....	Common Council .....	397 69
Overseeing of the Poor Dept., Repairs on Buildings, Fire Dept. ....	" " ....	96 84
House of Reformation .....	Fire Dept. ....	25,000 00
Street Dept., Sewer Division..	" " ....	500 00
" " Water " .....	" " ....	10,000 00
City Debt Requirements, City Debt .....	" " ....	5,000 00
Board of Appeal .....	Health Dept. ....	12,574 37
Collecting Dept. ....	" " ....	521 35
Law Dept. ....	" " ....	927 04
Market Dept. ....	" " ....	234 39
Mayor, Public Celebrations ..	" " ....	182 44
Sinking Funds Dept. ....	" " ....	16 31
Building Dept. ....	" " ....	422 24
Street Dept., Street Cleaning Division .....	" " ....	1,400 97
Parental School .....	" " ....	4,000 00
Placing Out and Office Div. ...	" " ....	1,000 00
Repairs on Buildings, Parental School .....	Marcella-street Home....	20 73
Placing Out and Office Div. ...	Parental School .....	3,400 00
	" " ....	820 60
<i>Carried forward</i> .....		<b>\$111,326 19</b>

From the Appropriation for	To the Appropriation for	Amount.
<i>Brought forward</i> .....		\$111,326 19
Repairs on Buildings, House of Reformation .....	House of Reformation ...	2,000 00
Repairs on Buildings, Insane Hospital Dept. ....	Boston Insane Hospital..	11,000 00
Street Dept., Sanitary Division,	Insane in State Institu-	7,627 63
Street Dept., Street Cleaning Division.....	tions .....	
	Institutions Registration Dept. ....	2,662 50
Repairs on Buildings, Boston Almshouse and Hospital, L. I. ....	Boston Almshouse and Hospital, Long Island..	20,000 00
Repairs on Buildings, Almshouse, Charlestown .....	Almshouse, Charlestown,	3,000 00
Pauper Institutions Dept., Office Expenses .....	Pauper Expenses .....	163 83
Street Dept., Street Cleaning Division.....	Lamp Dept. ....	424 68
Street Dept., Street Cleaning Division.....	Music Dept. ....	2,360 98
Street Dept., Sanitary Division, Hospital Dept. ....	" " .....	531 00
	Overseeing of the Poor Dept. ....	1,000 00
House of Reformation .....	Park Dept. ....	1,800 00
Registry Dept. ....	Public Buildings Dept., Ambulance Station ...	241 78
Street Laying-Out Dept. ....	Public Grounds Dept. ....	5,000 00
Registry Dept. ....	" " " .....	758 22
Mayor .....	" " " .....	2,001 40
Pauper Institutions Dept., Office Expenses .....	Reserve Fund .....	628 76
Overseeing of the Poor Dept. ...	" " .....	2,000 00
Street Dept., Street Cleaning Division.....	" " .....	665 80
School Committee .....	School Buildings.....	2,200 00
Street Dept., Sanitary Division,	Soldiers' Relief Dept. ....	1,841 37
" " Watering Division,	" " " .....	2,955 52
" " " .....	Statistics Dept. ....	2,044 48
Boston Almshouse and Hospital, Long Island.....	" " .....	1,426 82
Mt. Washington ave. Bridge, Repairs.....	Street Dept., Bridge Div.,	3,288 60
Street Dept., Central Office ...	" " " " .....	17
" " Sewer Division....	" " " " .....	41 45
" " Cambridge Bridges Division.....	" " " " .....	105 03
Street Dept., Ferry Division...	" " " " .....	1,959 87
Repairs on Buildings, Paving Division .....	" " Paving Div.,	4,000 00
Street Dept., Sewer Division...	" " " " .....	20,046 89
Beacon st., Mass. ave. to Raleigh st. ....	" " " " .....	29,350 09
Dock and Adams squares, Fan-euil Hall square to Elm st. ...	" " " " .....	3,022 79
<i>Carried forward</i> .....		\$247,475 85

From the Appropriation for	To the Appropriation for	Amount.
<i>Brought forward</i> .....	.....	\$247,475 85
Street Dept., Ferry Division...	Street Dept., Paving Div.,	3,000 00
" " Sanitary Division,	" " " "	6,999 50
" " Street Cleaning Division .....	" " " "	4,500 00
Repairs on Buildings, Sanitary Division .....	" " Sanitary Div.,	3,000 00
Repairs on Buildings, Sewer Division .....	" " Sewer Div.,	2,000 00
Repairs on Buildings, Street Cleaning Division .....	" " Street Cleaning Division .....	1,000 00
Street Dept., Sewer Division ..	Street Dept., Street Cleaning Division .....	205 08
" / " Watering Division,	Street Dept., Street Cleaning Division .....	740 64
Boston Almshouse and Hospital, Long Island .....	Treasury Dept. ....	891 29
Almshouse, Charlestown .....	" " .....	1,000 00
Pauper Institutions Dept., Office Expenses .....	" " .....	1,266 78
Street Dept., Street Cleaning Division .....	" " .....	1,400 00
Street Dept., Street Cleaning Division .....	Weights and Measures Dept .....	970 00
House of Correction, Deer Island .....	County of Suffolk .....	5,400 00
Mayor .....	" " " " .....	1,484 39
Boston Almshouse and Hospital, L. I. ....	Fire Hose, Steamer " John Howard " .....	1,500 00
Fire Escapes, Almshouse, Charlestown .....	Nurses' Home, Long Island .....	1,949 94
Branch Library, Broadway Ext., Impt's. ....	Nurses' Home, Long Island .....	200 00
Rosseter St. Steel Foot-bridge, Gymnasium, Ward 10 .....	Public Parks .....	4,125 94
Green st., Main to High, Widening .....	" " .....	3,500 00
Old Town Hall, Dorchester, Reconstruction .....	" " .....	4 00
Bath-house for Women, K-st. Beach .....	" " .....	47 60
L-st. Bath, New Building ...	" " .....	425 04
Public Landing, Mystic Playground .....	" " .....	41 46
Buildings, etc., Long Island ...	" " .....	500 00
Mt. Hope Cemetery, Add'l Land .....	" " .....	794 05
Branch Library, Broadway Ext., Impt's. ....	" " .....	266 24
Normal School, Building and Land .....	" " .....	1,787 90
	Completing and Furnishing School Bldgs., etc. .	4,731 40
<i>Carried forward</i> .....	.....	\$301,207 10

From the Appropriation for	To the Appropriation for	Amount.
<i>Brought forward</i> .....		\$301,207 10
Primary School-house, Ward 20, Site .....	Completing and Furnishing School Bldgs., etc..	4,983 94
Athens st., C st. to D st. ....	Street Improvements.....	137 41
Boylston st., Arlington st. to Berkeley st. ....	" "	321 30
Boylston st., Tremont st. to Arlington st. ....	" "	4,694 00
Buildings, Chelsea st. ....	" "	3,135 44
Congress st., Milk st. to Atlantic ave. ....	" "	769 30
Copley sq., Streets Bounding..	" "	6,713 10
Harrison ave., between Asylum and Davis sts., Asphaltting...	" "	397 67
High st., Broad st. to Summer st. ....	" "	736 80
Milk st., Washington st. to Congress st. ....	" "	991 49
Silver st., B st. to C st. ....	" "	3,406 89
Temple place, Asphaltting and Regulating .....	" "	843 69
Tremont st., Court st. to Boylston st. ....	" "	18,215 52
Street Improvements, Ward 4..	" "	17,736 67
Bowen st., C st. to E st. ....	" "	1,223 12
Congress st., Milk st. to Water st., Post Office square .....	" "	563 40
E. First st., L st. to P st. ....	" "	2,707 71
Gold st., B st. to D st. ....	" "	987 76
India st., Milk st. to India sq..	" "	354 66
Tudor st., C st. to D st. ....	" "	414 77
Massachusetts ave., Beacon st., across Huntington ave. ....	" "	9,269 35
Street Improvements, Ward 3..	" "	12,513 89
" " " 13,	" "	5,721 37
Dock and Adams sqs., Faneuil Hall sq. to Elm st. ....	" "	2,045 45
Temple st. Tunnel .....	Bennington street Sewer Damages .....	15,000 00
Rosseter st., Steel Foot Bridge,	Bennington street Sewer Damages .....	2,174 06
		<u>\$417,265 86</u>

From Unappropriated Money to Health Department . \$2,500 00

## TRANSFERS OF SURPLUS REVENUE, 1901-02.

## To the Appropriation for:

Board of Aldermen, Contingent Expenses . . . . .	\$2,974 61
Election Department . . . . .	12,500 00
Fire Department . . . . .	16,000 00

*Carried forward* . . . . . \$31,474 61

<i>Brought forward</i>	\$31,474 61
To the Health Department	7,983 19
Police Department	65,215 33
Public Buildings Department	17,203 30
Reserve Fund	7,000 00
Street Department, Ferry Division	3,113 93
"    "    Paving Division	12,653 66
County of Suffolk	4,151 08
Public Parks	9,573 45
Bennington Street Sewer Damages	5,633 00
	<hr/>
	<b>\$163,951 55</b>
	<hr/>

## CITY OF BOSTON.

### APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL YEAR 1902-1903.

*Ordered*, That to meet the current expenses payable during the financial year beginning with the first day of February, 1902, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking-fund requirements and maturing debt not provided for by sinking-fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

*Ordered*, That all expenses for maintenance, assessments, and interest on account of water supply be met by the income from said works, so far as it goes; that the other appropriations hereinafter specified and any balance required on account of water supply, be met out of the money remaining in the treasury at the close of business on January 31, 1902, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year beginning February 1, 1902, and by taxes to the amount of \$12,546,069, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

*Ordered*, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

*Ordered*, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, bonds, notes or certificates of indebtedness of the City of Boston, not exceeding seven million dollars in the total, in anticipation of the taxes of the current municipal year; that all such bonds, notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

*Ordered*, That all taxes raised to meet the appropriations of the City Council and School Committee, and all taxes assessed for meeting the City's proportion of the State tax of the year 1902, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1902; that all such taxes paid after the first day of November, 1902, bear interest from and including said day until paid, at the rate of six per cent. per annum, except the taxes assessed

upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

*Ordered*, That the City Auditor, from time to time during the year, may, with the approval of the Mayor, make transfers within any department from the appropriation for current expenses of one division of a department to the appropriation for current expenses of any other division of the same department, and may, with the further approval of the Committee on Finance, make transfers from the Reserve Fund to any appropriation for current expenses of a department; and that said Auditor may, with the approval of the Mayor, between December 1, 1902, and February 1, 1903, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

## CURRENT EXPENSES.

ART DEPARTMENT: One hundred dollars	\$100 00	
ASSESSING DEPARTMENT: One hundred ninety thousand dollars		190,000 00
AUDITING DEPARTMENT: Forty-three thousand dollars		43,000 00
BATH DEPARTMENT: One hundred thirty-five thousand dollars		135,000 00
BOARD OF ALDERMEN: Thirty-one thousand dollars —		
Salaries	\$21,500 00	
Contingent Expenses	9,500 00	
		31,000 00
BUILDING DEPARTMENT: Ninety thousand dollars		90,000 00
BOARD OF APPEAL: Two thousand dollars		2,000 00
CEMETERY DEPARTMENT: Sixty thousand dollars,		60,000 00
CITY CLERK DEPARTMENT: Fifty-one thousand dollars		51,000 00
CITY COUNCIL: Nineteen thousand dollars —		
Incidental expenses	\$3,000 00	
City Council proceedings	16,000 00	
		19,000 00
CITY DEBT REQUIREMENTS: Three million four hundred thirty-two thousand nine hundred eighty-seven dollars —		
Sinking Funds	\$1,315,987 00	
Interest	2,117,000 00	
		3,432,987 00
CITY MESSENGER DEPARTMENT: Thirty-five thousand dollars		35,000 00
CLERK OF COMMITTEES DEPARTMENT: Seventeen thousand one hundred dollars —		
Current expenses	\$17,000 00	
Reference Library	100 00	
		17,100 00
COLLECTING DEPARTMENT: One hundred fifteen thousand dollars		115,000 00
COMMON COUNCIL: Thirty thousand dollars —		
Salaries of Councilmen	\$22,500 00	
Contingent expenses	2,000 00	
Salaries of clerks and assistants	5,500 00	
		30,000 00
<i>Carried forward</i>		\$4,251,187 00



# APPROPRIATIONS, 1902-1903.

343

<i>Brought forward</i>		\$4,251,187 00
ELECTION DEPARTMENT: One hundred thirty thousand dollars		180,000 00
ENGINEERING DEPARTMENT: Seventy thousand dollars		70,000 00
FIRE DEPARTMENT: One million two hundred seventy-five thousand dollars—		
Current Expenses . . . . .	\$1,220,000 00	
Pensions . . . . .	55,000 00	
		1,275,000 00
HEALTH DEPARTMENT: One hundred ninety thousand dollars		190,000 00
HOSPITAL DEPARTMENT: Four hundred fifty-seven thousand dollars		457,000 00
INSTITUTIONS:		
CHILDREN'S INSTITUTIONS DEPARTMENT:		
One hundred seventy-five thousand dollars—		
Placing Out and Office Division . . . . .	\$90,000 00	
House of Reformation . . . . .	40,000 00	
Parental School . . . . .	44,000 00	
Marcella-street Home . . . . .	1,000 00	
		175,000 00
INSANE HOSPITAL DEPARTMENT: Three hundred thirty thousand dollars—		
Boston Insane Hospital . . . . .	\$125,000 00	
Insane in State Institutions . . . . .	205,000 00	
		330,000 00
PAUPER INSTITUTIONS DEPARTMENT: One hundred forty thousand dollars—		
Boston Almshouse and Hospital, Long Island. . . . .	\$114,500 00	
Almshouse, Charlestown . . . . .	14,000 00	
Office expenses . . . . .	4,000 00	
Pauper expenses . . . . .	1,500 00	
Steamer "John Howard" . . . . .	6,000 00	
		140,000 00
INSTITUTIONS REGISTRATION DEPARTMENT:		
Twenty thousand dollars		20,000 00
STEAMER "J. PUTNAM BRADLEE": Seventeen thousand dollars		17,000 00
LAMP DEPARTMENT: Seven hundred seventy-five thousand dollars		775,000 00
LAW DEPARTMENT: Forty-four thousand five hundred dollars		44,500 00
LIBRARY DEPARTMENT: Three hundred thousand dollars		300,000 00
MARKET DEPARTMENT: Ninety-five hundred dollars		9,500 00
MAYOR: Eighty thousand dollars—		
Office expenses, etc. . . . .	\$50,000 00	
Public celebrations . . . . .	30,000 00	
		80,000 00
MUSIC DEPARTMENT: Fifteen thousand dollars		15,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred twenty thousand dollars		120,000 00
PARK DEPARTMENT: Two hundred thousand dollars		200,000 00
POLICE DEPARTMENT: One million seven hundred fifty-five thousand dollars—		
Current expenses . . . . .	\$1,663,000 00	
Pensions . . . . .	92,000 00	
		1,755,000 00
<i>Carried forward</i>		\$10,354,187 00

<i>Brought forward</i>		\$10,354,187 00
PRINTING DEPARTMENT: Twenty-five thousand dollars		25,000 00
PUBLIC BUILDINGS DEPARTMENT: Two hundred fifty thousand dollars		250,000 00
PUBLIC GROUNDS DEPARTMENT: One hundred thousand dollars		100,000 00
REGISTRY DEPARTMENT: Forty-two thousand dollars		42,000 00
* RESERVE FUND (for the payment of claims, executions, and court expenses of the several departments, and for transfers): Four hundred thirty-four thousand eight hundred and fifty-five dollars		434,855 00
SINKING-FUNDS DEPARTMENT: Three thousand dollars		3,000 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred thirty-nine thousand dollars		239,000 00
STATISTICS DEPARTMENT: Ten thousand dollars		10,000 00
STREET DEPARTMENT: Three million one hundred eighty-three thousand dollars —		
Central Office	\$20,000 00	
Bridge Division	160,000 00	
Cambridge Bridges Division	18,000 00	
Ferry Division	220,000 00	
Paving Division	850,000 00	
Street Improvements	500,000 00	
Sanitary Division	615,000 00	
Sewer Division	300,000 00	
Street Cleaning Division	340,000 00	
Street Watering Division	160,000 00	
		3,183,000 00
STREET LAYING-OUT DEPARTMENT: Thirty thousand dollars		30,000 00
TREASURY DEPARTMENT: Forty-five thousand five hundred dollars		45,500 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-one thousand dollars		21,000 00
WIRE DEPARTMENT: Fifty thousand dollars		50,000 00
* COUNTY OF SUFFOLK: Nine hundred and fifty-three thousand dollars —		
General Expenses	\$700,000 00	
House of Correction, Deer Island	150,000 00	
House of Correction, South Boston	80,000 00	
Office Expenses of Penal Institutions Commissioner	23,000 00	
		\$953,000 00
COUNTY DEBT REQUIREMENTS:		
Sinking-fund and principal	\$64,443 00	
Interest	125,680 00	
		190,123 00
		1,143,123 00
		<u>\$15,980,665 00</u>

\* Vetoed items.

# APPROPRIATIONS, 1902-1903.

345

WATER DEPARTMENT: One million two hundred sixty-three thousand eight hundred and ninety-six dollars (to be paid by water income) —

Current expenses and extension of mains . . . . .	\$738,000 00	
Debt requirements (interest) . . . . .	525,896 00	
		<u>\$1,263,896 00</u>

IN BOARD OF ALDERMEN, April 10, 1902.

Passed. Yeas, 11 ; nays, 2. Sent down for concurrence.

IN COMMON COUNCIL, April 10, 1902.

Concurred. Yeas, 57 ; nays, 6.

The foregoing appropriation and tax orders for the financial year 1902-1903, and the appropriation items accompanying the same, were approved by the Mayor, April 14, 1902, with the exception of the five following items :

" RESERVE FUND (for the payment of claims, executions and court expenses of the several departments, and for transfers) : Four hundred thirty-four thousand eight hundred and fifty-five dollars . . . . .		\$434,855 00 "
" COUNTY OF SUFFOLK : Nine hundred and fifty-three thousand dollars —		
General Expenses . . . . .	\$700,000 00	
House of Correction, Deer Island . . . . .	150,000 00	
House of Correction, South Boston . . . . .	80,000 00	
Office Expenses of Penal Institutions		
Commissioner . . . . .	23,000 00	
		<u>953,000 00 "</u>

The aforesaid five items were disapproved by the Mayor for reasons stated in a communication to the City Council of even date.

IN BOARD OF ALDERMEN, April 14, 1902.

The foregoing items, vetoed by the Mayor, were again put upon their passage, notwithstanding his objections, and were rejected. Yeas, none ; nays, 13.

A true copy.

Attest : JOHN T. PRIEST, *Assistant City Clerk.*

IN BOARD OF ALDERMEN, April 14, 1902.

*Ordered*, That in place of the items in the annual appropriation and tax orders for the financial year 1902-1903 vetoed by the Mayor and which are contained in City Document 81 of this year, the following sums of money be, and hereby are, appropriated for the objects and purposes hereinafter stated :

RESERVE FUND (For the payment of claims, executions, and court expenses of the several departments, and for transfers): Three hundred seventy-seven thousand eight hundred and fifty-five dollars

\$377,855 00

COUNTY OF SUFFOLK: One million ten thousand dollars —

General expenses . . . . .	\$740,000 00
House of Correction, Deer Island . . . . .	160,000 00
House of Correction, South Boston . . . . .	86,500 00
Office expenses of Penal Institutions . . . . .	
Commissioner . . . . .	23,500 00

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1,010,000 00

Passed. Yeas, 11; nay, 1. Sent down for concurrence.

IN COMMON COUNCIL, April 7.

Concurred. Yeas, 48; nays, 5.

Approved by the Mayor, April 18, 1902.

A true copy.

Attest :

JOHN T. PRIEST, *Assistant City Clerk.*

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CITY OF BOSTON.

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IN SCHOOL COMMITTEE, March 11, 1902.

*Ordered*, That to meet the current expenses of the School Committee payable during the financial year beginning February 1, 1902, and ending January 31, 1903, the following sums be appropriated for the purposes stated:

( 1 ) Salaries of instructors . . . . .	\$2,430,000 00
( 2 ) Salaries of officers . . . . .	81,687 69
( 3 ) Salaries of janitors . . . . .	192,000 00
( 4 ) Fuel and light . . . . .	120,000 00
( 5 ) Supplies and incidentals . . . . .	214,000 00
( 6 ) Repairs and alterations of school buildings . . . . .	279,000 00
( 7 ) Rents of hired school accommodations . . . . .	52,800 00
( 8 ) Salaries of School-house Commission . . . . .	11,000 00
( 9 ) Salaries of employees and expenses . . . . .	24,000 00
(10) Construction and furnishing new school buildings, taking of land, and preparing of school yards . . . . .	446,000 00
	<hr/>
	\$3,850,487 69
	<hr/>

Items 1 to 9, inclusive, passed. Yeas, 24; nays, 0.

Item 10 passed. Yeas, 16; nays, 2.

Items 1 to 9, inclusive, in the foregoing order, approved by the Mayor, March 22, 1902.

Item 10 was disapproved by the Mayor the same date.

A true copy.

Attest :

THORNTON D. APOLLONIO,  
*Secretary.*

April 24, 1902. No action taken on Mayor's veto to date.

# APPROPRIATIONS, 1902-1903.

347

Total appropriations for 1902-1903 as	
passed by City Council . . . . .	\$15,930,665 00
School Committee . . . . .	* 3,404,487 69
	<hr/> \$19,335,152 69

Amount of State Tax <sup>1</sup> . . . . .	
Abolishment of grade-crossings, assess-	
ments <sup>1</sup> :	
Principal . . . . .	
Interest . . . . .	

Armory loan assessments <sup>1</sup> :	
Sinking-fund . . . . .	
Interest . . . . .	

Metropolitan sewer assessments <sup>1</sup> :	
Sinking-fund . . . . .	
Interest . . . . .	
Maintenance . . . . .	

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\* Not including item for \$446,000.00 passed by the School Committee, and vetoed by the Mayor; no action taken on Mayor's veto to date (April 24, 1902.)

<sup>1</sup> April 24, 1902, not yet determined.

# WAYS AND MEANS,

## OTHER THAN TAXES.

1902-1903.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the CITY OF BOSTON and COUNTY OF SUFFOLK for the financial year 1902-1903:

Cemetery Department . . . . .		\$21,457 00
City Clerk " . . . . .		6,500 00
Collecting " . . . . .		18,000 00
Collecting bank tax . . . . .		5,000 00
Fire Department . . . . .		2,000 00
Health " . . . . .		20,000 00
Hospital " . . . . .		45,150 00
Institutions:		
Children's Institutions Department:		
House of Reformation . . . . .	\$2,000 00	
Parental School . . . . .	1,625 00	
Placing-out and Office Division . . . . .	250 00	
		\$3,875 00
Insane Hospital Department . . . . .		20,200 00
Pauper Institutions " . . . . .		1,500 00
		25,575 00
Interest . . . . .		140,000 00
Lamp Department . . . . .		900 00
Library Department . . . . .		5,000 00
Market Department . . . . .		500 00
Overseeing of the Poor Department . . . . .		14,000 00
Park Department . . . . .		2,500 00
Police Department . . . . .		23,000 00
Public Buildings, Armories . . . . .		10,400 00
Registry Department . . . . .		400 00
Rents . . . . .		100,000 00
Soldiers' Relief Department . . . . .		146,314 00
Street Department:		
Ferry Division . . . . .	\$168,000 00	
Paving Division . . . . .	5,000 00	
Sanitary Division . . . . .	12,400 00	
Sewer Division . . . . .	63,500 00	
Street Cleaning Division . . . . .	2,000 00	
		250,900 00
Weights and Measures Department . . . . .		5,000 00
County of Suffolk . . . . .		150,000 00
Corporation tax . . . . .		950,000 00
Liquor license revenue . . . . .		1,072,000 00
Street railway tax . . . . .		370,000 00
		\$3,384,596 00
School Committee:		
Estimated Income . . . . .	\$40,000 00	
Balances unexpended, 1901-1902 . . . . .	18,832 45	
Excess of Income over Estimate, 1901-1902, . . . . .	2,350 80	
		61,183 25
		<u>\$3,445,779 25</u>

Appropriations as stated on page 347 .. . . .	\$19,335,152 69
Income other than taxes . . . . .	3,445,779 25

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\* \$15,889,373 44

*Amount to be raised in 1902, from taxes, to meet the appropriations for the financial year 1902-1903 . . .*

Add State Tax, assessed independently of the City Council<sup>1</sup> . . . . .

Abolishment of grade-crossing assessments<sup>1</sup>: . . . . .

Principal . . . . .

Interest . . . . .

Armory loan assessments<sup>1</sup>: . . . . .

Sinking-fund . . . . .

Interest . . . . .

Metropolitan sewer assessments<sup>1</sup>: . . . . .

Sinking-fund . . . . .

Interest . . . . .

Maintenance . . . . .

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For basis of appropriation bill, see page 261

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\* Not including item for \$446,000 00 passed by the School Committee and vetoed by the Mayor; no action taken on the Mayor's veto to date (April 24, 1902).

<sup>1</sup> April 24, 1902, not yet determined.





# INDEX.

	PAGE
Abolishment of Grade Crossings	41, 123
Actual Expenditures	144, 252, 333
Expenditures since 1870	168, 179
Actual and estimated Income and Taxes	28
Adams Street	118
Aldermen, Board of	52
Algonquin Square	118
Allen, Ira, School	127, 130
Allston School Annex	128
Almshouse, Charlestown	33, 74, 222
Fire Escapes	75
Almshouse and Hospital, Long Island	33
	73, 222
Almshouse, Long Island, Barn, Improvements	75
Ambulance Station	108
Ambulance Station and Equipment, South Boston	108
Amounts refunded	5, 87, 118, 162
Ann White Vose Building Fund	310
Appropriations and Payments, 1901-1902	12
Appropriations, 1901-1902	326
1902-1903	341
For 17 years	11
Revenue credited to	45
Transfers	336
Arlington Street, Beacon Street to Boylston Street	147
Armories	38, 107
Armory Loan Assessment	133, 252, 333
Arnold Arboretum and Bussey Park	95, 98
Art Department	48
Artz Fund	318
Ashmont Playground	97
Assessing Department	48
Assessment of Taxes	11
Assessments	33, 36, 131, 133
Athens Street, C Street to D Street	147
Atlantic Avenue, Oliver Street to Commercial Street	148
Atlantic Avenue Extension	160
Auditing Department	50
Civil Service Division	50
Average Valuation for 5 years, less abatements	11, 260
for 3 years, less abatements	11, 261
Average Valuation and Bases of Appropriation Bills	260, 261
Babcock Music Fund	36, 306
Balance in Treasury	3, 5, 6, 12
Balances carried to 1902-1903	6, 12
from 1901-1902	3, 12
Ball Hospital Fund	308
Bank Tax	43, 50
Collecting	31
State	43
Bases of Appropriation Bills	260, 261
Bates Library Fund	316
Bath Department	30, 50, 274
Bath-house for women, K at Beach	51
Bath-houses	274
Beacon Street, Arlington Street to Dartmouth Street	148
Building Line	160
Massachusetts Ave., to Raleigh Street	148

	PAGE
Bell Ringing	56
Bells	279
Belmont Square, East Boston	112
Bennington Street Sewer Damages	156
Berners Square	96
Berwick Park	116
Betterments, etc.	52
Bigelow Library Fund	310
Billings Field	96
Construction	100
Blackstone Square	111
Blue Hill and other Avenues	36, 85
Board of Aldermen	52
Appeal	53
Commissioners of Sinking Funds	30, 182
Health	32, 65
Boston Almshouse and Hospital	33
	73, 282
Boston Firemen's Relief Fund	306
Boston Insane Hospital	33, 72, 282
Bounty, Destruction of Seals	176
Bowditch Library Fund	316
Bowdoin Dorchester School Fund	321
Bowdoin Dorchester School Fund Income	39
Bowen Street, C Street to E Street	148
Boylston Funds	312
Street, Arlington Street to Berkeley Street	148
Street, Tremont Street to Arlington Street	149
Bradlee Fund	316
"Bradlee, J. Putnam," Steamer	76, 288
Branch Library, Broadway Extension, Improvements	87
Bridge Division	40, 134, 299
Brighton District, Municipal Court	165, 173
Grounds	116
Primary School-house, 127, 180	115
Square	40, 135
Broadway Bridge	40, 145
Rebuilding	114
Bromley Park, Roxbury	315
Brookline, Town of	43
Brooks, Phillips, School	128
Building Department	30, 53
Buildings and Lands in charge of Street Commissioners	283
Buildings, Chelsea Street	145
Bullman, Lucy, Charity Fund	313
Burial Agent	133
Burrell, Herbert L., Ether Prize Fund	308
Bussey Park and Arnold Arboretum	95, 98
Cambridge Bridge	41, 145
Cambridge Bridges Division	41, 138
Cambridge Street Bridge	139
Carleton Street	160
Cedar Square	114
Celebration, July 4th	89
June 17th	90
Labor's Holiday	91
May 30th	90
Patriots' Day	91
Evacuation Day	91
Firemen's Memorial Day	91
Celebrations, Public	89

	PAGE
Cemeteries, etc.....	30, 54, 275
Cemetery Department.....	30, 53
Trust Funds.....	29, 30
.....	56, 307
Central Office, Street Department.....	134
Central Square, East Boston.....	112
Centre Street.....	115
Charlesbank.....	94, 99
Charlestown Almshouse.....	33, 74, 282
Bridge.....	40, 117, 185
City Square.....	112
District Grounds.....	112
Municipal Court.....	165, 171
Park.....	96, 99
Playground.....	96, 99
Poor Funds.....	307
School Trust Funds.....	321
Street.....	86
Cheever Hospital Fund.....	318
Chelsea Bridge.....	135
Police Court.....	165, 173
Street Bridge.....	135
Chestnut Hill.....	95, 99
Park.....	95, 99, 100
Children's Institutions Department.....	32, 70, 281
City Clerk Department.....	31, 56
Fees received.....	31
Council, Incidental Expenses.....	31, 56
Council Proceedings.....	56
Debt. (See Debt.).....	
Hall.....	111
Hospital.....	32, 67, 281
Funds.....	308
Income.....	30
Messenger Department.....	31, 58
Nursery and Greenhouses.....	110
Payments.....	48
Point, Marine Park.....	95, 98
Property.....	274
Square, Charlestown.....	112
Civil Service Division, Auditing De- partment.....	50
Claims, Old.....	92
Clerk of Committees Department.....	31, 58
Clocks.....	280
Cochituate Water Works:	
Debt.....	11, 232, 240
Objects of.....	232
Paid.....	7, 87
When due.....	190, 232
Income.....	48
Interest.....	162
Property.....	304
Refunds.....	162
Sinking Funds.....	8, 11, 240
Codman, Henry Sargent, Memorial Fund.....	316
Collecting Bank Tax.....	31
Department.....	31, 59
Columbus Avenue.....	86, 98
Playground.....	96
Comins School Library Fund.....	322
Commercial Point Bridge.....	135
Street, Fleet Street to Clinton Street.....	149
Prince Street across Eastern Avenue.....	149
Commissioners of Sinking Funds:	
Expenses of.....	132
Paid to.....	57
Received from.....	57
Common and Public Squares.....	110
Common Council.....	59
Commonwealth Avenue.....	86, 94
Park.....	118
Completing and Furnishing School Buildings, etc.....	128
Concord Square.....	111
Congress-street Grade Crossing.....	144
Milk Street to At- lantic Avenue.....	149

	PAGE
Congress-street, Milk Street to Water Street (P. O. Sq.).....	149
Bridge.....	135
Repairs.....	146
Conscience Fund.....	31
Construction of Highways, already laid out.....	85
Conveniences.....	275
Copley Square.....	110
Streets bounding.....	150
Copp's Hill Terraces.....	96, 99
Corporation Tax.....	43, 60
County Buildings.....	167, 239
Court-House.....	167
Courts. (See Municipal, Pro- bate, Chelsea, Superior, and Supreme Courts.).....	
Debt.....	176, 230
Expenditures.....	167
Since 1870.....	259
Fines.....	176
Income.....	4, 164
Interest.....	176
Miscellaneous Expenses.....	165, 175
Payments.....	167
Receipts.....	4, 164
Revenue.....	164
Court of Land Registration.....	174
Court-house.....	167
Roxbury District, En- largement of.....	179
Courts. (See Municipal, Probate, Chelsea, Superior and Supreme.)	
Craigie's Bridge.....	138
Curtis Hall, Reconstruction.....	108
Cutter, Abram E., Trust Fund.....	316
Damages.....	118
By Dogs.....	61
Grade.....	77, 79, 80, 86, 141, 159
Snow and Ice.....	118
Debt, City and County.....	10, 191, 237
Authorized, but not Issued.....	187
Authorized by Special Statutes.....	241
.....	242
Authorized in 1901-1902.....	242
Character of Funded.....	193
Cochituate Water (Loans.) (See Cochituate Water Works.)	
Funded for 81 years.....	238
Gross for 81 years.....	238
Issued 1901-1902.....	7, 31, 184
Issued since 1823.....	239
Interest on.....	57, 191, 237
Less means for paying.....	10
Means for paying.....	10
Net for 81 years.....	238
Objects of.....	193
Paid.....	7, 57, 176, 182
Percentage taxed for.....	57
Redemption of.....	57
Requirements for 1901.....	57
Sinking Funds.....	8, 10, 11, 180, 238
.....	240
Temporary.....	43, 161
Total of.....	10, 191, 237
When due.....	190
Deer Island, Institutions at.....	338
Devens Infant School Fund.....	332
Dexter Fund.....	312
Distinguished Strangers, Entertain- ment of.....	39
Dock and Adams Squares, Faneuil Hall Square to Elm Street.....	180
Dog Licenses.....	39
Dogs, Damages by.....	61
Dorchester —	
Avenue Grade Crossing.....	144
District grounds.....	118
Field.....	114
Grammar School-house.....	126
.....	128

	PAGE
Dorchester High School-house	124
Municipal Court	166, 172
Park	86, 99
North Burial Ground	30, 56, 307
Trust Fund	109
Old Town Hall, Recon- struction	109
South Cemetery	30, 307
Trust Fund	136
Dover-street Bridge	146
Tearing out old work	31, 61
Duplicates and Overpayments	306
Durkee, Silas Fund	166, 171
East Boston, District Court	250
Ferries	129
Grammar School	125
house	112
High School	804
Public Grounds	150
Tunnel	322
East First street, L street to P street	113
Eastburn School Fund	61
Eaton Square, Dorchester	64
Election Department	276
Engine-house and site, Warren ave.	62, 276
Engine-houses	39
Engineering Department	112
Entertainment of Guests	159
Essex Square	28
Essex-street Bridge	848
Estimated and Actual Income and Taxes, 1901-1902	91
Estimated Income, 1902-1903	30, 54
Evacuation Day, Celebration	43
Evergreen Cemetery	48
Excise Tax	30, 56, 307
Expenditures, City	183, 179, 259
Actual, for City and County	167
32 years	259
County	167
Estimated, 1902-1903	341
Real	162, 179
Regular Department, 9 years	262
Expenses of Departments	48, 262
Office, Penal Institutions	178
Department	74
Pauper, Public Institu- tions	74
Extending Streets. (See Widening.)	
Faneuil Hall. (See Public Buildings.)	
Faneuil Hall Market. (See Public Buildings, Markets and Rents.)	
Faneuil Hall Square, South of Fan- euil Hall	150
Federal-street Bridge	136
Fees	31, 38, 164
Fellows-street Playground	97, 100
Fern Square	115
Ferry Division	41, 139, 299
Fines	164
Fire-alarm Telegraph	63, 279
Fire Department	32, 62, 251, 276
Buildings, Erection of	251
Repairs on	251
Engine House 20, enlargement and equipment	64
Engine-house and site, Warren Ave- nue	64
Ladder-house, Ward 13	64
Site and Engine- house, East Bos- ton	32, 64
Firemen's Relief Fund	306
Memorial Day Celebration,	91

	PAGE
First-street Playground	97
Ford, Daniel Sharp, Trust Fund	309, 316
Fort Hill Square	111
Foss Seventeenth of June Fund	36, 310
Flag Fund	36, 310
Foster, John, Trust Fund	32, 66, 311
Fountain Square	114
Fourth of July Expenses	89
Franklin Club Library Fund	316
Field	94, 96
Mechanics' Fund	311
Medal Fund	322
Park	94, 96
Square	111
Street, Washington Street to Congress Street	150
Trades School Fund	32, 65
Free Concerts	92
Freeport Street, Ward 24, Retaining Wall	151
Furniture	280
Garbage Plant, Spectacle Island	147
Garden, Public	110
Gibson School Fund	131, 322
Income	99, 124
Playground	96
Girls High School, Enlargement of lot	125
Gold Street, B Street to D Street	151
Goodnow Hospital Fund	309
Poor Fund	313
Grade Crossings, Abolishment of	41, 133
144, 252, 333	
Grade Damages	77, 79, 80, 86, 141, 159
Grammar School-house, Dorchester	128
East Boston	126
South Boston	129
Quincy and Perth Streets	126
Grand Army of the Republic, Allow- ances to Posts	90
Granite Bridge	136
Greenhouses and Nursery	110
Green Library Fund	317
Green Street, Main Street to High Street	160
Grounds for Target practice etc.	108
Gymnasium	275
Harris (Charlotte) Library Fund	317
Harris (Thomas B.) Library Fund	317
Harrison Avenue, between Essex and Beach Streets	43
Harrison Avenue, between Asylum and Davis Streets, asphaltting	151
Harvard Bridge	139
Hayes Square	112
Hay Scales	82
Health Department	32, 65, 281
Heath Street Square	115
Hemmenway Hospital Fund	309
High Street, Broad Street to Summer Street	151
Highland Park	114
Highways, Laying-out and Construc- tion of	83, 77
Holton Poor Funds	313
Horace Mann School Fund	323
Income	39, 124
Hospital Department	32, 67, 281
Brick Wall, Grading etc.	68
Corridor to con- nect Nurses Home	68
Elevator	68
Trust Funds, 32, 308	
New Buildings	68
Buildings, Im- provements	68

PAGE	PAGE
Hospital Department, New Ward for Isolated Patients..... 69	Legal Expenses..... 56, 77, 162
Relief Station, Completing and Equipping..... 69	Lewis Square..... 116
Surgical Out-patient Department Building..... 69	Library Building, Dartmouth Street, Department..... 36, 86, 284
Screen Fund... 310	Interest on Trust Funds..... 36
Wyman Build- ing Fund... 32, 69	Trust Funds..... 36, 87, 315
House of Correction, Deer Island, 165	Library Branch, Broadway Extension, Improvements..... 87
176, 177, 283	Lighting Streets..... 76, 247
South Boston, 166	Lincoln Square, South Boston..... 113
177, 178, 283	Linwood Park..... 115
Reformation..... 32, 71	Liquor Licenses..... 86, 87, 102
Hunt Fund, Charity..... 314	Amounts received from..... 36, 249
Huntington Avenue..... 86, 86, 115	Loan, Temporary..... 161
Hyde Bequest..... 32, 311	Loans Authorized, but not Issued..... 187
Improved Sewerage..... 302	Premium on..... 243
Improvement, Stony Brook..... 42	Loans. (See Debt.)
Incidental Expenses..... 31, 56	Lodge for Wayfarers..... 282
Income, City..... 3, 28, 80	Long Island
County..... 29, 164	Barn, Improvements in, Completion of Bakery, etc..... 75
Estimated and Actual, 1901-1902..... 28	Hospital, New Wing..... 75
Estimated, 1902-1903..... 348	Nurses' Home..... 75
Where credited..... 45	Longwood Park, Roxbury..... 115
Excess over estimated, 1901-1902..... 29	Loring, Charles Greely, Memorial Fund..... 317
Independence Day, Celebration..... 89	Lot for Spanish War Veterans..... 55
India Street, Milk Street to India Square..... 151	Louis Morris Fund..... 309
Inland Bridges, Repairs on..... 137	Lowell Square..... 112
Insane Hospital Department..... 33, 72, 263	Madison Square, Roxbury..... 114
Land and Buildings, 73	Magnolia Street..... 114
Boston Insane Hospital..... 33, 72	Malden Bridge..... 136, 146
in State Institutions..... 33, 72	Marcella-street Home..... 70, 281
Insanity Cases..... 174	Trust Fund..... 321
Institutions Registration Department, Instructors of High, Grammar and Primary Schools. (See Schools.)	Marine Park, City Point..... 95, 98
Interest paid..... 57, 78, 117, 162, 176	Market Department..... 36, 88
received..... 33	Houses, Rent of..... 38
on bank balances, etc..... 33	Martin School-yard..... 115
on overdue taxes..... 33	Mason Fund..... 312
paving assessments..... 33	Massachusetts Avenue..... 110
Islands owned by the City..... 263	Beacon Street, across Huntington Avenue..... 151
Jackson Square, Brighton..... 115	May 30th Celebration..... 60
Jail..... 164	Mayor..... 36, 88
Jeffries Fund..... 311	Mead Library Fund..... 318
John Foster Trust Fund..... 311	Means for Paying Debt..... 10
Judgments, etc., against City..... 118	Mechanic Arts High School Addition, 125
July 4th Celebration..... 69	Medical Examinations..... 174
June 17th Celebration..... 90	Meeting House Hill, Dorchester..... 113
L-street Bridge..... 136	Meridian-street Bridge..... 136
Bath, New Building..... 61	Metropolitan Sewer Assessment..... 133, 252, 333
Labor's Holiday Celebration..... 91	Water Assessment..... 162, 252
Lamp Department..... 33, 76, 246, 283	Milk Street, Pearl Street to Oliver Street..... 152
Land Damages..... 77, 79, 80, 86, 141, 159	Milk Street, Washington Street to Congress Street..... 152
Land and Buildings in charge of Street Commissioners..... 283	Milmore Brimmer School Fund..... 323
Land and Buildings for Schools..... 130	Monuments and Statues..... 298
Sanitary and Street-Cleaning Divisions..... 40, 145	Morgue, North Grove Street, Completion, etc..... 67
Lands, Public. (See Public Lands.)	Mt. Hope Cemetery..... 31, 54
Latin School Prize Fund..... 323	Additional Land..... 55
Law Department..... 77	Sheds, etc..... 55
Lawrence (Abbott) Library Fund..... 317	Trust Fund..... 31, 56, 307
School Funds..... 323	Bowdoin..... 113
(Edward) Library Fund..... 317	Washington-avenue Bridge..... 40, 136
Laying-Out Streets Department..... 42, 159	Washington-avenue Bridge, Repairs..... 146
and Construction of Highways..... 33, 77	Municipal Building and Site, Upham's Corner..... 108
and Widening of Streets since 1822..... 267	Municipal Building, Ward 23..... 109
	Courts
	Civil Session..... 164, 171
	Criminal Session..... 164, 171
	Brighton District..... 165, 173

PAGE	PAGE
<b>Municipal Courts:</b>	<b>Pearl Street, Atlantic Avenue to Milk Street.....</b> 152
Charlestown District.....	155, 171
Dorchester District.....	155, 172
Roxbury District.....	155, 172
South Boston District.....	155, 172
West Roxbury District.....	155, 173
Music Department.....	36, 92
Mystic Playground.....	97
Neponset Bridge.....	136
Avenue, Adams Street to Minot Street.....	152
Playground.....	97
New Building, Eastern Avenue Wharf.....	178
New Buildings, City Hospital.....	68
New Charlestown Bridge, Public Landing.....	146
New Ferry Landing.....	147
New House of Correction.....	179
Nichols Hospital Fund.....	309
Norcross School Library Fund.....	323
Hospital Fund.....	309
Normal School Building and Land.....	129
North Brighton Playstead.....	97
Playground Construction.....	100
North End Playground.....	97
Park.....	96, 99
Nursery and Greenhouses, City.....	110
Office Expenses, Penal Institutions Department.....	178
Old Claims.....	92
Old Town Hall, Dorchester, Reconstruction.....	109
Orchard Park, Roxbury.....	114
O'Reilly, John Boyle, Fund.....	318
Overseeing of the Poor Department, Buildings in charge of.....	284
Trust Funds.....	312
Parental School.....	32, 70, 281
Land and Buildings.....	71
Park Department.....	37, 98
Bussey Park and Arnold Arboretum.....	95, 98
Charlesbank.....	99
Charlestown.....	95, 98
Playground.....	96, 99
Chestnut Hill.....	95, 99, 100
Dorchester.....	95, 99
Franklin.....	94, 98
Field.....	94
Maintenance.....	93
Marine Park, City Point.....	95, 98
North End.....	96, 99
Parkway.....	97
Playgrounds.....	96, 97, 99, 100
Public, Construction.....	97
System, Cost of, etc.....	285
Wood Island.....	99
Square.....	111
Parkman, Francis, School.....	128
Patriots' Day Celebration.....	91
Pauper Expenses.....	74
Office.....	74
Income.....	33, 37
Institutions Department, 33, 73, 232	
Paving Division.....	41, 140, 299
Payments on Account of Appropriations.....	12
City.....	4, 48
County.....	5, 167
from Regular Appropriations for 9 years.....	262
to Widows, etc.....	40, 119
Pay-roll Tallings.....	37, 101, 166
Peabody Square.....	114
Office.....	178
Ex-penses.....	178
Pensions, Payments for.....	269
Perkins Hospital Fund.....	309
Phillips Library Fund.....	318
Street Fund.....	314
Phillips Street Fund, Income.....	37
Pierce Fuel Fund.....	318
Library Fund.....	318
Placing-Out and Office Division.....	32, 70
Playgrounds.....	96, 97, 99, 100
Construction.....	100
Police Charitable Fund.....	103, 315
Income.....	38
Court, Chelsea.....	165, 173
Department.....	37, 101, 287
Signal System.....	108
Station-houses.....	287
Station-houses, Repairs on.....	261
Station-houses, Erection of.....	261
Stable, Boylston Street.....	108
Poor Funds.....	312
Charlestown Fund.....	307
Overseers of.....	37, 92
Widows' Fund.....	315
Portable School Buildings.....	128, 129, 130
Pound.....	287
Premium received on bonds sold since 1875-76.....	243
Prescott Square, East Boston.....	113
Primary School-house, Brighton.....	127, 130
Forest Hills.....	128
Munroe St.....	128
Roxbury.....	127, 130
Warren Dist.....	126
Printing Department.....	38, 104
Prison Point Bridge.....	139
Probate Court and Office Expenses.....	170
Property of the City, Real and Personal.....	274
Public Baths.....	274
Buildings Department, 38, 104, 288	
Celebrations and Lectures.....	89
Clocks.....	280
(See also School Buildings.)	
Garden.....	110
Grounds Department.....	109
Landings, East Boston.....	138
Lands.....	42, 160
Library and Branches.....	26, 284
Library Building, Dartmouth Street.....	87
Donations.....	820
Trust Funds.....	315
Parks.....	93, 285
Scales.....	281
Squares.....	110, 289
Putnam Square, East Boston.....	112
Quarantine.....	32
Quincy Market. (See Faneuil Hall Market.)	66
Rainsford Island.....	282
Permanent Improvements.....	72
Randridge Trust Fund.....	321
Income.....	38, 115
Rapid Transit.....	38, 116
Alterations.....	117
Receipts, City.....	3, 28, 80
County.....	4, 29, 164
Reference Library.....	58
Refunds.....	5, 87, 118, 162
Registration, Court of Land.....	174
Registry Department.....	38, 118
Registry of Deeds.....	165, 174

	PAGE
Rents.....	38, 105
of Department Buildings, etc.,	249
outside of City Hall.....	137
Repairs on Inland Bridges.....	39, 118
Reserve Fund.....	120
Residue Tax Sales, etc.....	3, 28, 30
Revenue, City.....	4, 39, 164
County.....	45
Credited to Appropriations	114
Richardson Park.....	8
Right to Borrow.....	95
Rogers Park.....	96
Roslindale Playground.....	165, 172
Roxbury Municipal Court.....	127, 130
Primary School-house.....	114
District Grounds.....	160
Rutherford Avenue Widening.....	111
Rutland Square.....	243
Sailors, aid to. (See Soldiers' Relief.)	42, 141, 300
Sale of Bonds.....	96
Sanitary Division.....	119
Savin Hill Playground.....	39, 321, 323
Beach Improvement.....	291
Sawyer Bequests.....	318
Scales, Public.....	332, 333
Scholfield Library Fund.....	39, 120
School Appropriation.....	120
Schools and School-houses.....	128
School Committee, Salaries of Officers	121
Buildings, Completing and	123
Furnishing, etc.....	123
Supplies and Incidentals.....	263
Fuel and Light.....	39
Expenses for 30 years.....	39, 124, 131
School Committee.....	39
Fund, Gibson, Income.....	39
Bowdoin, Dorchester,	39
Income.....	39, 124
Horace Mann, In-	123
come.....	39, 124, 292
Buildings.....	29, 39
Houses.....	39, 121, 254
Income.....	122
Instructors.....	291
Janitors, Salaries of.....	121, 254
Property.....	321
Teachers, Salaries of.....	127, 130
Trust Funds.....	124
Brighton Primary.....	128, 128
Dorchester High.....	126, 129
Dorchester Grammar.....	125
East Boston Grammar.....	125
East Boston High.....	125
Mechanic Arts High, Addi-	125
tion.....	128
Munroe Street.....	126
Quincy and Perth Streets.....	127, 130
Roxbury Primary.....	124
South Boston High.....	126, 139
Grammar.....	310
Screen Fund.....	313
Sears Charity Fund.....	302
Sewerage, Improved.....	156
Works.....	131
Charges, Repayment of.....	42
Sewer Assessments.....	42, 142, 341
Division.....	309
Shaw Hospital Fund.....	131
Sidewalk Assessments, Repayment	132
of.....	103
Tailings.....	152
Signal System, Police.....	152
Silver Street, B Street to C Street.....	8, 10, 11, 180, 238, 240
Sinking Funds.....	238
Amount for 81 years.....	132
Department.....	7, 30
Money received from.....	57
Percentage taxed for.....	180
Statement for year.....	32
Small-pox Hospital.....	323
Smith School Fund.....	40, 132
Soldiers' Relief Dept.....	

	PAGE
Soldiers' Monument Lot, West Rox-	115
bury.....	165, 172
South Boston Municipal Court.....	113
District Grounds.....	318
Library Trust Fund.....	124
High School.....	126, 129
Grammar school-	40, 133
house.....	115
Union Station.....	110, 289
Sparhawk Square.....	112
Squares, Public.....	188
St. Stephen Street.....	132
Stable Broadway Extension.....	252
State Aid to Soldiers, Sailors and De-	40
pendents.....	133
Assessments.....	267
Bank Tax.....	40, 134
State Tax and Assessments.....	298
Station (Police) Houses.....	76, 283
Statistics Department.....	75, 283
Statues and Monuments.....	75
Steamer "J. Putnam Bradlee".....	75
"John Howard".....	75
Fire Hose.....	313
Stevens, Rachael T., Poor Fund.....	42
Stony Brook Improvement.....	318
Stoughton, Poor Fund.....	324
School Fund.....	
Strandway, Purchase of Land and	100
Construction of.....	159
Street Commissioners.....	159
Land and Build-	
ings in charge	
of.....	42, 145
Street Cleaning Division.....	40, 134, 299
Department.....	134
Central Office.....	153
Improvements.....	153
Ward 1.....	153
" 2.....	153
" 3.....	153
" 4.....	154
" 5.....	154
" 6.....	154
" 7.....	154
" 8.....	155
" 9.....	155
" 13.....	155
" 14.....	155
" 15.....	155
" 20.....	155
" 22.....	155
" 24.....	156
Laying-Out Department.....	42, 159
Widening and Extending.....	160
Lighting, Expenses for.....	76, 247
Railway Tax.....	43
Trees.....	110
Widening and Laying Out since	
1822.....	267
Subway.....	38, 116, 117, 304
Sullivan Square, Charlestown.....	113
Summer Street, Washington Street to	
Federal Street.....	156
Bridge.....	136
Superior Court, Civil Session.....	164, 169
Criminal Session.....	164, 170
Supreme Judicial Court.....	164, 169
Target Practice, Grounds for.....	108
Taxes.....	43
Actual and Estimated, and In-	
come.....	28
Bank.....	40, 43, 50
Collecting.....	31
State.....	40
Bill of 1901.....	326
1902.....	341
Corporation.....	43, 60
Exclse.....	43
Rate for 17 years.....	11
State.....	133
Street Railway.....	43

	PAGE		PAGE
Taxes, Titles.....	48, 161	Walnut Park, Roxbury.....	115
Town of Brookline.....	43	Waltham-street Square.....	112
Taxes, Warran.....	11	Ward-room and Gymnasium, Ward 8.....	109
Tax Sales, Residue, etc.....	120	Ward-rooms.....	107
Teachers' Waterston Fund....	39, 131, 324	War payments.....	258
Teachers, Salaries of.....	254	Warren Bridge.....	137
Telegraph, Fire-alarm.....	62, 279	Square.....	115
Telegraph Hill, South Boston.....	113	Washington Park, Roxbury.....	114
Temple Place, Asphalt and Regu- lating.....	156	Water Department.....	43, 161, 304
Temporary Home.....	98	Works Fund.....	44
Loan.....	43, 161	Watering Division.....	42, 144
Thayer, Nathaniel Frederic, Fund....	314	Waterston Fund, Teachers....	39, 131, 324
Ticknor Bequest.....	318	Water Works. (See Cochituate.)	
Todd, Wm. C., Newspaper Fund.....	319	Wayfarers, Lodge for.....	98
Town of Brookline.....	43	Ways and Means, 1901-1902.....	334
Townsend Library Fund.....	319	1902-1903.....	348
Transfers of Appropriations.....	336	Webb Franklin School Fund.....	324
Treadwell Library Fund.....	319	Weights and Measures Department..	44, 162, 305
Treasury Balance.....	3, 5, 6, 12	West Boston Bridge.....	138
Department.....	43, 161	Western Avenue and North Beacon- street Bridges.....	137
Trees, Street.....	110	West Roxbury Municipal Court..	165, 173
Tremlett Park.....	113	District Grounds.....	115
Tremont Street, Court Street to Boyl- ston Street.....	156	High School Addition.....	125
Trust Funds.....	306	Widening, Extending and Laying- Out Streets.....	160
Tudor Street, C Street to D Street....	156	Widows' Poor Fund.....	315
Tunnel, East Boston.....	304	Winship School.....	127, 130
Twentieth Regiment, Memorial Fund.....	320	Winthrop Bridge.....	137, 146
Tyler-street Gymnasium.....	51	Square, Charlestown.....	112
Union Park.....	111	Wire Department.....	44, 162, 305
Street, Dock Square to Hay- market Square.....	156	Wolcott, Roger, School.....	126, 128
Valuation of Boston.....	11	Women's Prison, Jail.....	179
Average for 5 years.....	11	Wood Island Park.....	94, 99
8 years.....	11	Worcester Square.....	111
Veteran Firemen's Memorial Day....	91	Wyman Building Fund.....	32, 69, 310
Vose, Ann White, Building Fund....	310		
Voting Expenses. (See Election De- partment.)			





